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ANNUAL REPORT

Of the Town Officers
of the town of

COLEBROOK NEW HAMPSHIRE

For the year ending

December 31, 1995



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ANNUAL REPORT

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of the town of

COLEBROOK NEW HAMPSHIRE

For the year ending

December 31, 1995

PRINTED BY:

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ELECTED TOWN OFFICERS

MODERATOR

PHILIP R. WAYSTACK JR.

SELECTMEN

PARKER A. HICKS-1996

FREDERICK W. KING SR.-1997

JULES A. KENNETT-1998

TOWN CLERK

SHEILA BEAUCHEMIN

TRUSTEES OF TRUST FUNDS

FAYONNE CAVANAUGH-1996

JANICE DAVIS-1997

GRANVYL HULSE JR.-1998

LIBRARY TRUSTEES

SYLVIA COLLINS-1996

PAMELA BUNNELL-1996

JANE MARKSTROM-1996

CARROLL N. JACKSON JR.-1997

NANCY BIRON-1997

JUDITH JACQUES-1998

WILLIAM GIFFORD WHO RESIGNED 11-95

MICHAEL GODZYK-1998

PLANNING BOARD

EUGENE JANNENGA-1996

FREDERICK MILLER-1997

LAURENCE RAPPAPORT-1997

STEPHEN BRUNGOT-1998

SUPERVISORS OF CHECKLIST

BRENT W. LYONS-1996

DAVID COLLINS-1998

AUDREY W. NOYES-2000

TREASURER

BLANDINE SHALLOW

APPOINTED TOWN OFFICERS

TOWN MANAGER, TAX COLLECTOR, OVERSEER OF WELFARE
SALLY S. WENTZELL WHO RESIGNED 1-96
RUSSELL MCALLISTER

PUBLIC HEALTH OFFICER
DR. ROBERT SOUCY

PLANNING BOARD ALTERNATES
ERIC PURRINGTON
EDWARD CARRIER
JAMES S. STEWART

BOARD OF ADJUSTMENTS
GEORGE MAHNKE
GEORGE G. HEALD
HAROLD DAVIS
LAWRENCE N. KELSEA
FRANCES T. SYTEK

BOARD OF ADJUSTMENTS ALTERNATES
SANDRA GOODRUM
SANDRA STONE
ALBION LYONS

PUBLIC WORKS DIRECTOR
KEVIN F. MCKINNON

CHIEF OF POLICE
MICHAEL J. SIELICKI

FENCE VIEWER
ROBERT W. SHAW

AUDITOR
FRANCIS J. DINEEN, CPA

TOWN WARRANT
STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

To the inhabitants of the Town of Colebrook, in the County of Coos, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Colebrook School Gymnasium in said Town of Colebrook on Tuesday, the 12th day of March next, at 6:00 in the evening, to act upon the following subjects:

1. To bring in your ballots for the election of Town Officers to be elected by ballot for the Town of Colebrook for the ensuing year.
2. To act upon all of the following articles contained in this warrant.
3. To vote by ballot on the following question:

Should the Town of Colebrook have a 5 Member Board of Cemetery Trustees to manage the affairs of the Colebrook Public Cemeteries pursuant to RSA 289:6. By Ballot (The Selectmen recommend passage of this article.)

4. To authorize the Selectmen to appoint a 5 Member Board of Cemetery Trustees as approved on Question #3, for a period of 1 year, with Public Elections for Terms of Office to be filled beginning after the Town Elections in March 1997.
5. To see if the Town will instruct the Selectmen to appoint all other Town Officers as required by law. (The Selectmen recommend Passage of this article.)
6. To see if the Town will instruct the Selectmen to appoint a fifteen member Twenty First Century Planning Commission composed of non-elected Colebrook residents who will develop recommendations on how the Town officials can best prepare the Town to enter the next century. The recommendations will be presented at the 1997 Town Meeting for discussion and consideration for adoption during the Meeting. (The Selectmen recommend passage of this article.)
7. To see if the Town will vote to raise and appropriate the amount of \$334,585.00 for General Government for the ensuing year. (The Selectmen recommend passage of this article.)

1) Executive	\$ 7,235.00
2) Election, Registration, and Vital Statistics	15,825.00
3) Financial Administration	102,992.00

4) Employee Benefits	57,906.00
5) Planning	7,895.00
6) Zoning	350.00
7) General Government	
Buildings	50,535.00
8) Cemeteries	33,347.00
9) Interest on short	
term notes	1,500.00
10) Interest on long	
term notes	21,000.00
11) Principle on long	
term notes	35,000.00
12) Economic Development	1,000.00

\$ 334,585.00

8. To see if the Town of Colebrook will vote to approve and raise the sum of Nineteen Thousand, Four Hundred Sixty Two Dollars and Eighty cents (19,462.80) for the Calendar year, such sum representing a (12%) increase in salaries for the 1996 Colebrook Police Department, such sum also representing the additional cost over those of the current levels of funding appropriations. (BY PETITION) (The Selectmen do not recommend passage of this article.)

9. To see if the Town will vote to raise and appropriate the sum of \$24,813.00 for the purchase of a new police cruiser with equipment and to apply the sum of \$10,000.00, to be transferred from the equipment purchasing, fund towards the purchase price plus the trade-in value of the present cruiser. The remainder to be raised through taxation. (The Selectmen recommend passage of this article)

10. To see if the Town will vote to raise and appropriate the amount of \$228,674.00 for Public Safety for the ensuing year. (The Selectmen recommend passage of this article.)

1) Emergency Radio	
Communications	\$ 80,000.00
2) Police	132,799.00
3) Outside Fires	6,475.00
4) Hydrant Services	9,400.00

\$ 228,674.00

11. To see if the Town will vote to raise and appropriate the sum of \$18,500.00 to be added to the existing Equipment Purchasing Capital Reserve Fund. (The Selectmen recommend the passage of this article.)

12. To see if the Town will vote to raise and appropriate the sum of \$104,000.00 for the purchase of a new plow truck with equipment and to apply the sum of \$35,000.00, to be transferred from the Equipment Purchasing Fund, towards the purchase price plus the trade-in of the present International single axle plow truck. The remainder to be raised through taxation. (The Selectmen recommend passage of this article.)

13. To see if the Town will vote to raise and appropriate the sum of \$ 248,019.00 for the maintenance and expenses of Highways and Streets for the ensuing year. (The Selectmen recommend passage of this article.)

1) Highways	\$ 230,519.00
2) Street Lighting	17,500.00
	<hr/>
	\$ 248,019.00

14. To see if the Town will raise and appropriate the sum of \$186,904.00 for the expenses of the Colebrook Water Works and the Colebrook Sewerage Facilities. (The Selectmen recommend passage of this article.)

1) Water Department	\$ 96,007.00
2) Sewerage Facilities	90,897.00
	<hr/>
	\$ 186,904.00

15. To raise and appropriate such sums as may be necessary for Welfare for the ensuing year. (The Selectmen recommend passage of this article.)

16. To see if the Town will vote to raise and appropriate the sum of \$51,533.00 for the maintenance and expenses of the Transfer Station for the ensuing year. (The Selectmen recommend passage of the article.)

17. To see if the Town will vote to raise and appropriate the sum of \$18,500.00 for the operating cost of the Recycling Program. (The Selectmen recommend the passage of this article.)

18. To see if the Town will vote to raise and appropriate the sum of \$7,485.00 for the maintenances and expenses of the Sanitary Landfill for the ensuing year and authorize the Selectmen to withdraw this amount from the Sanitary Landfill Closure Capital Reserve Fund. (The Selectmen recommend passage of the article.)

19. To see if the town will vote to raise and appropriate the sum of \$2,200.00 for Parks, Recreation, and Patriotic Purposes. (The Selectmen recommend passage of this article.)

- | | |
|---------------------------|-------------|
| 1) Colebrook Skating Rink | \$ 1,700.00 |
| 2) Memorial Day | 500.00 |

\$ 2,200.00

20. To see if the Town will vote to raise and appropriate the sum of \$77,320.00 for the support of the Colebrook Public Library, \$60,600.00 of which to be raised through taxation and \$16,720.00 of which to come from other sources such as Balance on hand 1-1-96, book sales, donations, trust funds, non-resident fees, other communities, over due fines, book resales, copying fees, etc., such funds to be expended under the direction of the Board of Library Trustees. (The Selectmen recommend passage of this article.)

21. To see if the Town will vote to raise and appropriate the sum of \$34,933.00 for the following agencies. (The Selectmen recommend passage of this article.)

- | | |
|---------------------------|-------------|
| 1) UCVH | \$ 7,600.00 |
| 2) Ambulance District A-1 | 10,150.00 |
| 3) UCV Mental Health | 2,400.00 |
| 4) Vershire Center | 1,000.00 |
| 5) North Country Council | 2,033.00 |
| 6) Coos Community Action | 2,050.00 |
| 7) UCVH Home Health | 9,500.00 |
| 8) Big brothers/sisters | 200.00 |
| 9) Animal Control | 100.00 |

\$ 35,033.00

22. To see if the Town will vote to accept, ratify and confirm the reports of Agents, Selectmen, Auditors and all other Town Officers, as contained in the Annual Report of said Town of Colebrook for the year ending December 31, 1995. (The Selectmen recommend passage of this article.)

23. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 26th day of February, A.D. 1996.

s/sFrederick W. King
s/sParker A. Hicks
s/sJules A. Kennett
Selectmen, Town of Colebrook

A True Copy Attest:
s/sFrederick W. King
s/sParker A. Hicks
s/sJules A. Kennett
Selectmen, Town of Colebrook

ACTION TAKEN AT PRIOR TOWN MEETINGS

1994 TOWN MEETING ARTICLE # 30

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT GIFTS OF PERSONAL PROPERTY WHICH MAY BE OFFERED TO THE TOWN FOR ANY PUBLIC PURPOSE, PURSUANT TO RSA 31:95-e. THE SELECTMEN MUST HOLD A PUBLIC HEARING BEFORE ACCEPTING ANY SUCH GIFT, AND THE ACCEPTANCE SHALL NOT BIND THE TOWN TO RAISE, APPROPRIATE OR EXPEND ANY PUBLIC FUNDS FOR THE OPERATION, MAINTENANCE, REPAIR, OR REPLACEMENT OF ANY SUCH PERSONAL PROPERTY UNTIL RESCINDED.

1994 TOWN MEETING ARTICLE # 31

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO CONVEY ANY REAL ESTATE ACQUIRED BY THE TOWN BY TAX COLLECTOR'S DEED. SUCH CONVEYANCE SHALL BE BY DEED FOLLOWING A PUBLIC AUCTION, OR THE PROPERTY MAY BE SOLD BY ADVERTISED SEALED BIDS, OR MAY BE OTHERWISE DISPOSED OF AS JUSTICE REQUIRES, PURSUANT TO RSA 80:80. UNTIL RESCINDED.

1994 TOWN MEETING ARTICLE # 32

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES, AND DEVISES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY RSA 31:19.

1994 TOWN MEETING ARTICLE # 33

SHALL THE TOWN ACCEPT THE PROVISION OF RSA 33:7 PROVIDING THAT ANY TOWN AT AN ANNUAL MEETING MAY ADOPT AN ARTICLE AUTHORIZING INDEFINITELY, UNTIL SPECIFIC RESCISSION OF SUCH AUTHORITY, THE SELECTMEN TO ISSUE TAX ANTICIPATION NOTES?

1995 TOWN MEETING ARTICLE # 5

SHALL WE PERMIT THE PUBLIC LIBRARY TO RETAIN ALL MONEY IT RECEIVES FROM ITS INCOME-GENERATING EQUIPMENT TO BE USED FOR GENERAL REPAIRS AND UPGRADING AND FOR THE PURCHASE OF BOOKS, SUPPLIES AND INCOME-GENERATING EQUIPMENT?

1995 TOWN MEETING ARTICLE # 25

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO APPLY FOR, ACCEPT AND EXPEND, WITHOUT FURTHER ACTION BY TOWN MEETING, MONEY FROM THE STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE YEAR, IN ACCORDANCE WITH RSA 31:95-b.

1995 TOWN MEETING ARTICLE # 26

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES, AND DEVICES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY RSA 31:19.

Town of Colebrook

T O W N B U D G E T

Fund: GENERAL FUND - TOWN

Budget Year: 1996

Account Name	This Year Budget 1995	This Year Actual 1995	Next Year Requested 1996
GENERAL GOVERNMENT			
1) BOARD OF SELECTMEN	12415.00	14954.00	7235.00
2) TOWN ADMINISTRATION	33594.00	34189.00	42420.00
3) TOWN MEETING	2605.00	2214.00	4205.00
4) EMPLOYEE BENEFITS	67901.00	75846.00	57906.00
ELECTION & REGISTRATION			
5) TOWN CLERK	9288.00	12896.00	9815.00
6) VOTER REGISTRATION	420.00	645.00	1805.00
FINANCIAL ADMINISTRATION			
7) ACCOUNTING & AUDITING	24689.00	26597.00	30636.00
8) ASSESSING	21000.00	15448.00	7500.00
9) TAX COLLECTION	3010.00	221162.00	4460.00
10) TREASURY	901.00	901.00	901.00
11) DATA PROCESSING	3270.00	3051.00	16500.00
LEGAL			
12) LEGAL EXPENSE	575.00	615.00	575.00
PLANNING AND ZONING			
13) PLANNING BOARD	8140.00	11279.00	7895.00
14) ZONING BOARD	925.00	760.00	350.00
GENERAL BUILDINGS			
15) GENERAL GOV. BUILDINGS	31792.00	24864.00	50535.00
ADVERTISING AND REGIONAL			
16) ADVERTISING & REG. ASS.	2005.00	2005.00	2033.00

PUBLIC SAFETY

17) POLICE DEPARTMENT	121464.00	117733.00	132799.00
18) DISPATCH	115083.00	63913.00	80000.00

FIRE DEPARTMENT

19) FIRE DEPARTMENT	15940.00	16074.00	15875.00
20) FD AMBULANCE	14770.00	7800.00	10150.00

HIGHWAYS AND STREETS

21) ROAD MAINTENANCE	272668.00	288097.00	220219.00
22) SNOW PLOWING/REMOVAL	9000.00	4883.00	10300.00
23) STREET LIGHTING	17500.00	17455.00	17500.00

SANITATION

24) SANITARY LANDFILL	65300.00	49253.00	7485.00
25) TRANSFER STATION	33230.00	28934.00	51533.00

SEWAGE COLLECTION AND DISPOSAL

26) RECYCLING	18360.00	15562.00	18500.00
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HEALTH

27) HEALTH AGENCIES	22700.00	22700.00	22750.00
28) ANIMAL CONTROL	100.00		100.00

WELFARE

29) GENERAL ASSISTANCE	4910.00	1951.00	4750.00
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PARKS AND RECREATION

30) PARKS AND RECREATION	2000.00	2000.00	1700.00
31) PATRIOTIC PURPOSES	500.00	500.00	500.00

ECONOMIC DEVELOPMENT

32) ECONOMIC DEVELOPMENT			1000.00
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DEBT SERVICE

33) DEBT SERVICE	18600.00	101201.00	57500.00
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WARRANT ARTICLES

34) WARRANT ARTICLES	350000.00	222853.00	148283.00
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CAPITAL RESERVE FUNDS

35) CAPITAL RESERVE	18500.00	18500.00	18500.00
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COUNTY

36) COUNTY TAXES		297452.00	
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PRECINCTS/VILLAGES

37) PRECINCTS		69991.00	
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SCHOOL DISTRICTS

38) SCHOOL APPROPRIATIONS		1417804.00	
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TOTAL** BUDGET TOTAL	1323155.00	3212081.00	1064215.00
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COLEBROOK, NH
REVENUE REPORT - 1995

DESCRIPTION	BUDGETED REVENUES	YEAR-TO-DATE REVENUES	ESTIMATED REVENUES
-----	-----	-----	-----
TAXES			
LAND USE CHANGE TAX	4000.00	5680.00	2000.00
RESIDENT TAX	13240.00	12122.00	12000.00
YIELD TAX	20000.00	20081.00	10000.00
OTHER TAX REVENUES	900.00	980.00	100.00
INTEREST & PENALTIES ON DELINQUENT TAXES	61800.00	73462.00	63000.00
INVENTORY PENALTIES	2000.00	2590.00	2000.00
LICENSES, PERMITS & FEES			
MOTOR VEHICLE	225000.00	249391.00	225000.00
BUILDING PERMITS	1000.00	1873.00	1500.00
OTHER LICENSES, PERMITS & FEES	700.00	2528.00	200.00
FROM FEDERAL GOVERNMENT			
OTHER POLICE COPS GRANT	7500.00	2074.00	19000.00
FROM STATE			
REVENUE SHARING	40000.00	111940.00	110000.00
NH HIGHWAY BLOCK GRANT	64946.00	65297.00	64000.00
WATER FEASABILITY GRANT FUND	1225.00	991.00	1200.00
HOUSING & COMMUNITY DEV. FUND	45000.00		
STATE & FEDERAL REIMBURSEMENT	178.00	180.00	
STATE GRANT REIMBURSEMENT		1175.00	
OTHER (INCLUDING R.R. TAX)			60.00
CHARGES FOR SERVICES			
INCOME FROM DEPARTMENTS	30000.00	74952.00	30000.00
DISPATCH		24990.00	47000.00
MISCELLANEOUS REVENUE			
TAXES SOLD	500.00	3152.00	
POLICE CAR			4000.00
HIGHWAY TRUCK			15000.00
OLD TOWN GARAGE			10000.00
INTEREST ON INVESTMENTS	6000.00	9382.00	6000.00
OTHER CEMETERY			17000.00

INTERFUND OPERATING TRANSFERS IN

SPECIAL REVENUE FUND			20000.00
CAPITAL PROJECTS FUND			7485.00
ENTERPRISE FUND			
SEWER	106260.00	130460.00	110000.00
WATER	112961.00	104700.00	100000.00
CAPITAL RESERVE FUND	46828.00	26042.00	45000.00
	<hr/>	<hr/>	<hr/>
TOTAL REVENUES AND CREDITS	790038.00	924042.00	921545.00
 TOTAL APPROPRIATIONS			1064215.00
LESS:AMOUNT OF EST. REVENUES, EXCLUSIVE OF PROP. TAX			921545.00
AMOUNT OF TAXES TO BE RAISED (EXC. SCHOOL & COUNTY TAX)			142670.00

BUDGET OF THE TOWN OF COLEBROOK, NEW HAMPSHIRE

Town of Colebrook

T O W N B U D G E T

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-####.##-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - TOWN

Budget Year: 1996

Account Name	This Year Budget 1995	This Year Actual 1995	Next Year Requested 1996
=====			
EXECUTIVE			

BOARD OF SELECTMEN			

Salaries - Selectmen	5400.00	5400.00	5400.00
Social Security			
Medicare			
Training & Seminars			
Unemployment Tax			
Legal	625.00	2354.00	625.00
Probate Court	10.00	5.00	10.00
Telephone			
Tax Map Updates	600.00	726.00	600.00
Deed Recordings	75.00	31.00	75.00
Maintenance			
Insurance	1730.00	1730.00	
Printing			
Newspaper Notices	180.00	1521.00	400.00
Dues & Subscriptions	900.00	886.00	
Officer's Bonds	1250.00	1478.00	
Office Supplies	350.00	70.00	
Postage	650.00	213.00	
Miscellaneous			
Office Equipment			
Petty Cash	520.00	170.00	
Mileage		220.00	
Safety Deposit Box Rental	25.00	25.00	25.00
Memorials	100.00	125.00	100.00

TOTAL** BOARD OF SELECTMEN	12415.00	14954.00	7235.00

TOWN ADMINISTRATION			

Salary - Town Administrator	28349.00	30228.00	35100.00
BC/BS			
Social Security			

Medicare			
NH Retirement System			
Training and Seminars	70.00	265.00	300.00
Unemployment Tax			
Telephone			
Copier Rental	4525.00	2745.00	3000.00
Equipment Repairs	650.00	522.00	600.00
Dues & Subscriptions			1300.00
Bonds			1480.00
Office Supplies			
Postage			
Books & Periodicals			100.00
Office Equipment		429.00	540.00

TOTAL** TOWN ADMINISTRATION	33594.00	34189.00	42420.00
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TOWN MEETING

Wages - Ballot Clerks	220.00	120.00	706.00
Wages - Counters	40.00	6.00	303.00
Wages - Police Specials	100.00	56.00	448.00
Salary - Moderators	65.00	56.00	353.00
Social Security			
Medicare			
Town Report Printing	2100.00	1880.00	2000.00
Newspaper Notices			
Ballots	30.00	44.00	44.00
General Supplies			10.00
Postage			216.00
Meals & Services	50.00	52.00	125.00

TOTAL** TOWN MEETING	2605.00	2214.00	4205.00
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EMPLOYEE BENEFITS

Retirement/Severance Pay	15260.00	22079.00	
BC/BS	25286.00	27326.00	29486.00
Social Security	14282.00	14450.00	15000.00
Medicare	4186.00	4881.00	5020.00
NH Retirement	8887.00	7110.00	8400.00

TOTAL** EMPLOYEE BENEFITS	67901.00	75846.00	57906.00
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TOWN CLERK

Salary - Town Clerk	3203.00	3203.00	3267.00
Town Clerk Fee's	4500.00	4499.00	4530.00
Social Security			
Medicare			
Training & Seminars	350.00	170.00	350.00

Unemployment Compensation			
Telephone			72.00
Printing	50.00	72.00	200.00
Newspaper Notices	200.00	141.00	51.00
Dog License	200.00	344.00	500.00
Vital Statistics	75.00	91.00	95.00
Dues & Subscriptions			20.00
Office Supplies	300.00	436.00	195.00
Postage	300.00	324.00	325.00
Equipment			
Remit State/Government		3361.00	
Remit Town/Government		93.00	
Petty Cash		100.00	100.00
Mileage	110.00	62.00	110.00
	-----	-----	-----
TOTAL** TOWN CLERK	9288.00	12896.00	9815.00
VOTER REGISTRATION			

Wages - Supervisors	420.00	645.00	1540.00
Social Security			
Medicare			
Unemployment Compensation			
Newspaper Notices			176.00
Printing & Supplies			25.00
Postage			64.00
Meals & Services			
	-----	-----	-----
TOTAL** VOTER REGISTRATION	420.00	645.00	1805.00
ACCOUNTING & AUDITING			

Wages Clerical	20689.00	22547.00	23223.00
BC/BS			
Social Security			
Medicare			
NH Retirement			
Unemployment Compensation			
Auditing Services	4000.00	4050.00	4050.00
General Supplies			
Office Supplies			2000.00
Postage			685.00
Books & Periodicals			139.00
Equipment			539.00
	-----	-----	-----
TOTAL** ACCOUNTING & AUDITING	24689.00	26597.00	30636.00

ASSESSING

Assessing Services	21000.00	15448.00	7500.00
TOTAL** ASSESSING	21000.00	15448.00	7500.00

TAX COLLECTION

Training & Seminars	300.00	216.00	300.00
Recording Fees	285.00	268.00	285.00
Discharges	405.00	590.00	425.00
Printing	250.00	671.00	300.00
Newspaper Notices	70.00	39.00	50.00
Dues & Subscriptions			
General Supplies	300.00	431.00	540.00
Postage	1200.00	1820.00	1820.00
Equipment			540.00
Abatements-Refunds		4217.00	
Overpayments		2077.00	
Taxes Bought by Town		210291.00	
Petty Cash	150.00	376.00	150.00
Mileage	50.00	166.00	50.00
TOTAL** TAX COLLECTION	3010.00	221162.00	4460.00

TREASURY

Salary - Treasurer	901.00	901.00	901.00
Social Security			
Medicare			
Unemployment Compensation			
Bank Fees			
Insurance			
Office Supplies			
TOTAL** TREASURY	901.00	901.00	901.00

DATA PROCESSING

Software Support	3270.00	3051.00	3000.00
Software Upgrades			3500.00
Lease Payments			
Supplies			
Hardware Upgrades			10000.00
TOTAL** DATA PROCESSING	3270.00	3051.00	16500.00

LEGAL EXPENSE

Town Attorney			
Other Legal Expenses	575.00	615.00	575.00
TOTAL** LEGAL EXPENSE	575.00	615.00	575.00

PLANNING BOARD

Wages	1500.00	1443.00	1545.00
Social Security			
Medicare			
NH Retirement System			
Training & Seminars	50.00	40.00	200.00
Legal - Town	5000.00	8583.00	5000.00
Telephone			
Recording Fees	100.00	182.00	150.00
Printing	700.00	135.00	
Newspaper Notices	200.00	287.00	300.00
Dues & Subscriptions			350.00
Office Supplies	200.00	63.00	
Postage	150.00	425.00	
Miscellaneous			
Equipment			
Petty Cash	190.00	121.00	200.00
Mileage	50.00		150.00
TOTAL** PLANNING BOARD	8140.00	11279.00	7895.00

ZONING BOARD

Wages	250.00	93.00	100.00
Social Security			
Medicare			
NH Retirement			
Training & Seminars			
Legal - Town		84.00	
Telephone			
Printing	275.00	28.00	100.00
Newspaper Notices	150.00	72.00	100.00
Dues & Subscriptions			
Office Supplies	100.00	46.00	
Postage	100.00	361.00	
Miscellaneous			
Equipment			
Petty Cash	50.00	76.00	50.00
Mileage			
TOTAL** ZONING BOARD	925.00	760.00	350.00

GENERAL GOVERNMENT BUILDINGS

Wages - Custodial	5370.00	5995.00	6175.00
Social Security			
Medicare			
NH Retirement			
Unemployment Comp.	900.00	440.00	400.00
Energy Audit	480.00	1421.00	
Telephone	2100.00	2272.00	6550.00
Custodial Services	190.00	109.00	110.00
Electricity	4200.00	4582.00	10000.00
Heating Oil	3500.00	2721.00	3500.00
Water			
Sewer			
Repairs & Maintenance	2100.00	1066.00	2000.00
Insurance	2252.00	2282.00	17000.00
Newspaper Notices	50.00	215.00	
Supplies	2300.00	2431.00	
Custodial Supplies			2600.00
Improvements to Grounds		105.00	200.00
Improvements to Buildings	1200.00	1200.00	
Boiler Permit	150.00	25.00	50.00
Improvements	7000.00		
Furniture			1950.00
TOTAL** GENERAL GOVERNMENT	31792.00	24864.00	50535.00

ADVERTISING AND REGIONAL ASSOCIATION

North Country Council	2005.00	2005.00	2033.00
TOTAL** ADVERTISE AND REGIONAL	2005.00	2005.00	2033.00

POLICE DEPARTMENT

Salaries - Chief	30297.00	28302.00	30264.00
Crosswalk Guard	2467.00	2393.00	2393.00
Wages - Patrolman's	50341.00	55365.00	52312.00
Wages - Clerical	400.00	93.00	
Wages - Overtime			12000.00
Wages - Specials	14269.00	11976.00	21000.00
BC/BS			
Social Security			
Medicare			
NH Retirement			
Training & Seminars	1900.00	470.00	1000.00
Unemployment Insurance	1000.00		
Telephone/FAX	2000.00	1805.00	
Physicals	400.00	319.00	400.00
Blood Test	100.00	80.00	100.00

Radio Repairs	50.00	260.00	50.00
Vehicle Maint. & Repairs	2000.00	1262.00	1500.00
Insurance	4036.00	4036.00	
Printing	1000.00	113.00	150.00
Newspaper Notices	50.00	41.00	50.00
Dues & Subscriptions	50.00	50.00	50.00
Ammunition	500.00	514.00	600.00
Film Purchase	300.00	261.00	300.00
Film Developing	100.00	53.00	100.00
Uniforms	3200.00	3226.00	4430.00
Office Supplies	300.00	422.00	
Postage	250.00	489.00	
Maintenance & Repairs			
Gasoline	4000.00	3381.00	2500.00
Building Maintenance			
Books & Periodicals			
Departmental Supplies	375.00	65.00	
Certifications			
Tires & Tubes	500.00	469.00	500.00
Equipment	579.00	585.00	1100.00
Mileage	1000.00	1703.00	2000.00
TOTAL** POLICE DEPARTMENT	121464.00	117733.00	132799.00

DISPATCH

Wages	56600.00	50420.00	60000.00
BC/BS			8750.00
Social Security			3780.00
Medicare			870.00
Training & Supplies	2870.00	17.00	3100.00
Telephone	1100.00	2992.00	1200.00
Repairs & Maintenance	1428.00	1332.00	1000.00
Newspaper Notices	30.00	18.00	
Office Supplies	300.00	402.00	100.00
Postage		22.00	
Meals			
Equipment Purchase	52755.00	8710.00	
Office Space			1200.00
TOTAL** DISPATCH	115083.00	63913.00	80000.00

FIRE DEPARTMENT

Training & Seminars	65.00		
Worker's Compensation			
Hydrant Service	9400.00	9380.00	9400.00
Permits	400.00	323.00	400.00
Newspaper Notices	75.00	78.00	75.00
Outside Fires	6000.00	6293.00	6000.00
TOTAL** FIRE DEPARTMENT	15940.00	16074.00	15875.00

AMBULANCE

Ambulance Appropriations	14770.00	7800.00	10150.00
TOTAL** FD AMBULANCE	14770.00	7800.00	10150.00

HIGHWAYS AND STREETS

ROAD MAINTENANCE

Salaries	12457.00	7858.00	8094.00
Wages	58342.00	64369.00	66300.00
Wages - Street Sweepers	4800.00	4590.00	2500.00
Contracted Employees		1000.00	1000.00
BC/BS			
Social Security			
Medicare			
NH Retirement System			
Unemployment Insurance		93.00	100.00
Railroad Lease	25.00	25.00	25.00
Bridge Inspection			
Engineering Fees	2500.00	878.00	
State Inspections	40.00	30.00	40.00
Telephone	550.00	674.00	
Electricity	2000.00	4043.00	
Heating Fuel & Oil	1750.00	948.00	3000.00
Water	60.00	80.00	80.00
Sewer			120.00
Radio Repairs		61.00	100.00
Maintenance & Repairs	3900.00	5205.00	5000.00
Rented Equipment	4250.00	4011.00	1000.00
Insurance	7609.00	7639.00	
Newspaper Notices	135.00	326.00	350.00
Dues & Subscriptions		20.00	20.00
Tools & Equipment	1350.00	2972.00	2500.00
Oxygen	400.00	407.00	420.00
Signs	3500.00	103.00	3500.00
Office Supplies	100.00	43.00	
Postage	475.00	35.00	
Chloride	5000.00	11725.00	7500.00
Cold-Hot Patch	33000.00	18094.00	7500.00
Sand, Gravel, Stone, Loam	4750.00	4900.00	9110.00
Culverts-Steel	5000.00	350.00	2500.00
Fabric			1000.00
Gasoline	2500.00	2192.00	2000.00
Sidewalk Repairs	2000.00	172.00	500.00
Concrete	400.00	13.00	900.00
Diesel	9000.00	7297.00	6500.00

Building Maintenance	250.00		300.00
Parts & Supplies	25725.00	12602.00	7500.00
Tires & Tubes	5700.00	3904.00	3300.00
Road Reconstruction	25000.00	12889.00	10750.00
Vehicles	30000.00	27934.00	
Safety Equipment	100.00	744.00	750.00
Gravel Pit Closure			
Street Projects	20000.00	79870.00	65960.00

TOTAL** ROAD MAINTENANCE	272668.00	288097.00	220219.00
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SNOW PLOWING/REMOVAL

Equipment Maint			
Rented Equipment			
Sand, Gravel, Stone, Loam	6000.00	3724.00	7500.00
Salt	3000.00	1159.00	2800.00
Parts & Supplies			

TOTAL** SNOW PLOWING/REMOVAL	9000.00	4883.00	10300.00
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STREET LIGHTING

Street Lighting ML	17500.00	17455.00	17500.00
Light Replacement			

TOTAL** STREET LIGHTING	17500.00	17455.00	17500.00
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SANITARY LANDFILL

Salaries - P/T	26757.00	18479.00	
Electricity	1250.00	1064.00	
Heating Fuel & Oil	475.00	327.00	350.00
Insurance	664.00	664.00	
Maintenance & Repairs	500.00		
Printing	100.00	8.00	10.00
Newspaper Notices	275.00	16.00	20.00
Dues & Subscriptions		125.00	125.00
Certification Fees	160.00	100.00	100.00
Oxygen	50.00	55.00	50.00
Supplies & Tools	2130.00	1447.00	1200.00
Stickers	400.00	305.00	325.00
Postage	29.00	12.00	
Gasoline	250.00	169.00	125.00
Meals	55.00		
Equipment Purchase	2000.00		
Gas Removal	130.00	165.00	100.00
Mileage	75.00	80.00	80.00

Closure Fund			
Test Wells	30000.00	26237.00	5000.00
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TOTAL** SANITARY LANDFILL	65300.00	49253.00	7485.00

TRANSFER STATION

Salaries part-time			19033.00
Hauling services	12555.00	11683.00	13000.00
Vehicle Maint & Repair	175.00		
Permit Fees	2000.00		
Tipping Fees	15000.00	15314.00	16000.00
Hazardous Waste	2500.00	1093.00	2500.00
Escrow Account	1000.00	844.00	1000.00
	-----	-----	-----
TOTAL** TRANSFER STATION	33230.00	28934.00	51533.00

RECYCLING

Hauling Services	7000.00	4202.00	5000.00
Recycling Charges	11360.00	11360.00	13500.00
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TOTAL** RECYCLING	18360.00	15562.00	18500.00

HEALTH AGENCIES

Vershire	1000.00	1000.00	1000.00
Community Action	2000.00	2000.00	2050.00
Big Brothers / Sisters	200.00	200.00	200.00
Mental Health	2400.00	2400.00	2400.00
Emergency Service	7600.00	7600.00	7600.00
Health	9500.00	9500.00	9500.00
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TOTAL** HEALTH AGENCIES	22700.00	22700.00	22750.00

ANIMAL CONTROL

Animal Boarding	100.00		100.00
Supplies			
	-----	-----	-----
TOTAL** ANIMAL CONTROL	100.00		100.00

GENERAL ASSISTANCE

Training & Seminars	100.00		100.00
Legal - Town	200.00		
Medical Services			
Transportation			
Electric	300.00	193.00	300.00
Rentals	3000.00	1580.00	3000.00
Printing	10.00		

Heating Fuel	300.00		300.00
Board & Care	100.00	122.00	100.00
Meals	100.00	25.00	100.00
Mileage		31.00	50.00
Burials	800.00		800.00

TOTAL** GENERAL ASSISTANCE	4910.00	1951.00	4750.00
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PARKS AND RECREATION

Salary P/T - Director			
Social Security			
Medicare			
Unemployment Compensation			
Electricity	300.00	207.00	
Newspaper Notices		16.00	
Maintenance & Repairs	1200.00		1200.00
Program Supplies	500.00	1777.00	500.00

TOTAL** PARKS AND RECREATION	2000.00	2000.00	1700.00
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PATRIOTIC PURPOSES

Memorial Day	500.00	500.00	500.00
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TOTAL** PATRIOTIC PURPOSES	500.00	500.00	500.00
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ECONOMIC DEVELOPMENT

Colebrook Homepage			1000.00
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TOTAL** ECONOMIC DEVELOPMENT			1000.00
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DEBT SERVICE

Debt Service - Principal		100000.00	35000.00
Debt Service - Interest PMT	18600.00	1201.00	22500.00

TOTAL** DEBT SERVICE	18600.00	101201.00	57500.00
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WARRANT ARTICLES

Police Wages			19470.00
Purchase HWY Truck			104000.00
Police Cruiser			24813.00
Public Works Garage	190000.00	156572.00	
Handicap Access	160000.00	62781.00	
Palermo Well		3500.00	

TOTAL** WARRANT ARTICLES	350000.00	222853.00	148283.00
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CAPITAL RESERVE

Equipment Purchase	10000.00	10000.00	10000.00
Police Cruiser	7000.00	7000.00	7000.00
Cruiser Radio	1500.00	1500.00	1500.00
	-----	-----	-----
TOTAL** CAPITAL RESERVE	18500.00	18500.00	18500.00

COUNTY TAXES

County taxes	297452.00

TOTAL** COUNTY TAXES	297452.00

PRECINCTS

Fire Precincts	69991.00

TOTAL** PRECINCTS	69991.00

SCHOOL APPROPRIATIONS

School Appropriations	1417804.00

TOTAL** SCHOOL APPROPRIATIONS	1417804.00

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TOTAL** BUDGET TOTAL	1323155.00	3212081.00	1064215.00

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Francis J. Dineen
Certified Public Accountant
5 Middle Street
Lancaster, NH 03584

May 26, 1995

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen
Town of Colebrook
Colebrook, New Hampshire 03576

In planning and performing our audit of the financial statements of the Town of Colebrook, New Hampshire for the year ended December 31, 1994, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance of the internal control structure.

However, during our audit we became aware of the following conditions that should be corrected in order to strengthen internal controls and operating efficiency. This letter does not affect our report dated May 26, 1995 on the financial statements of the Town of Colebrook, New Hampshire.

Our following remarks are being made in the hope that they will improve existing procedures and are in no way a criticism of Town personnel.

1. CANCEL PAID LIBRARY INVOICES

Paid library invoices should be marked or stamped paid and the date paid and check number should be indicated on the canceled invoice to eliminate the possibility of duplicate payment.

2. PERSONNEL POLICY SHOULD BE UPDATED AND CLARIFIED

VACATION POLICY

Currently, the personnel policy states in paragraph one that vacation time must be used in the calendar year that it is accrued; yet, in paragraph three it states that one year's accrual may be carried into the following year.

It is also unclear when vacation pay begins accruing. Are employees eligible for one week of vacation in their first year of service or after having completed one year of service.

We understand that the present policy does not apply to grandfathered employees. The vacation policy does not stipulate the policy that pertains to grandfathered employees, and who the grandfathered employees are.

SICK LEAVE

The effective date of the sick leave policy is unclear. Does the 25 percent annual accrued sick leave carry-over go back to the original date of employment for all employees or just grandfathered employees?

RECOMMENDATION

We believe the above should be clarified to avoid possible misunderstandings in the future.

3. SIMPLIFY THE BOOKKEEPING FOR TRANSACTIONS BETWEEN CEMETERY FUND AND TRUST FUNDS

Presently the majority of expenses are paid from the Cemetery Fund and some expenses are paid directly from the Trust Funds.

RECOMMENDATION

It would simplify the reconciliation of activity between funds if all Trust Fund cemetery income were transferred directly to the Cemetery Fund, and have all expenses paid only from the Cemetery Fund.

4. CONSIDER COMPUTERIZATION OF TRUST FUND ACCOUNTING

The Town of Colebrook has voluminous Cemetery Trust Funds, which require significant bookkeeping effort to account for all of their individual transactions and to prepare the required annual state report.

RECOMMENDATION

As the Trust Funds are permanent by nature, the bookkeeping for the Trust Funds would be simplified by utilizing computerized Trust Fund software, which can be obtained free of charge from the Department of Revenue Administration.

We extend our thanks to the officials and employees of the Town for their assistance during the course of our audit.

Very Truly Yours,
Francis J. Dineen, C.P.A.

January 16, 1996

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen
Town of Colebrook
Colebrook, NH 03576

Members of the Board:

In connection with our examination of the Tax Collector's report for the period January 1, 1995 through December 31, 1996, we considered the accounting procedures and system of internal controls, to determine our auditing procedures for the purpose of expressing an opinion on the tax collector's report and not to provide assurance of the internal control structure.

As a result of this examination, we would like to present the following recommendations for consideration by management. This letter does not affect our report dated January 16, 1996 of the Tax Collector's report.

1. Interest and penalties should only be recognized when paid. Interest is being computed in some accounts when partial payments are made. In some circumstances, the interest accrued exceeds the payments made leaving a balance at year end in interest receivable. For a more accurate ending accounts receivable and interest and penalty revenue, the tax collector should only record interest when paid.

Due to the immaterial balance in interest and penalties receivable, they were not adjusted out of income during the course of our audit.

We extend our thanks to the officials and employees of the Town for their assistance during the course of our audit.

Very truly yours,

Francis J. Dineen, C.P.A.

January 16, 1996

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen
Town of Colebrook
Colebrook, NH 03576

Members of the Board:

In connection with our examination of the Tax Collector's report for the period January 1, 1996 through January 12, 1996, we considered the accounting procedures and system of internal controls, to determine our auditing procedures for the purpose of expressing an opinion on the tax collector's report and not to provide assurance of the internal control structure.

As a result of this examination, we would like to present the following recommendations for consideration by management. This letter does not affect our report dated January 16, 1996 of the Tax Collector's report.

1. Interest and penalties should only be recognized when paid. Interest is being computed in some accounts when partial payments are made. In some circumstances, the interest accrued exceeds the payments made leaving a balance at year end in interest receivable. For a more accurate ending accounts receivable and interest and penalty revenue, the tax collector should only record interest when paid.

Due to the immaterial balance in interest and penalties receivable, they were not adjusted out of income during the course of our audit.

We extend our thanks to the officials and employees of the Town for their assistance during the course of our audit.

Very truly yours,

Francis J. Dineen, C.P.A.

REPORT OF THE TOWN MANAGER

This is my first report as the Town Mnager to the citizens of Colebrook. I am very pleased and excited about working and living in Colebrook. It is a pleasure to see so many individuals and civic groups channeling their time and talents into the community. Colebrook is a better place for it.

While my official duties began on January 15, this report documents expenditures for 1995 and the appropriations for 1996. I wish to compliment Sally Wentzell, the Selectmen, and other members of the management team and their staffs on their hard work.

I am looking forward to accomplishing a great deal in the coming year. Because the Town is the largest customer service organization, all Town departments, in cooperation with every employee, will be developing mission statements that address customer service needs. We will aggressively look for ways to improve service and lower costs wherever possible.

We have all heard our time described as the information age. Information begets knowledge which becomes the foundation from which we make informed choices about our communities. I am a proponent of leveraging information technology to provide taxpayers and citizens timely access to and input on municipal issues. To that end I will use appropriations from the 1996 budget to create a Colebrook Homepage.

Our appropriations for computer technology will bring us up to date and enhance our ability to lower administrative costs, pinpoint financial position, and better track expenditures.

In the longer term my office will work closely with citizens, schools, business, civic, and not for profit groups to help chart a course for the future of Colebrook. It promises to be an exciting and rewarding journey.

I look forward to working with all of you.

Russell McAllister
Town Manager

CONSOLIDATED BALANCE SHEET
GENERAL TOWN ACCOUNT

ASSETS

IN HAND OF TREASURER AS OF DECEMBER 31, 1995

General Fund	473,535.87
Petty cash	923.85
	474,459.72

Community development fund	28,742.91
Mount Carberry landfill escrow	1,754.27
D.A.R.E. program	1,920.65
Police athletic fund	2,576.26
	34,994.09

Capital Reserve as of December 31, 1995

Equipment purchasing fund	44,657.50
Town bridge	19,382.35
Reappraisal fund	12,870.95
Sanitary landfill closure fund	482,827.45
	559,738.25

Tax liens unredeemed	191,466.08
Taxes uncollected	240,996.67
	432,462.75

TOTAL ASSETS

1,501,654.81

LIABILITIES

School taxes due	457,523.00
Total capital reserve funds	559,738.25
	1,017,261.25

1,017,261.25

EXCESS OF ASSETS OVER LIABILITIES

484,393.56

Town of Colebrook

C O M P A R A T I V E S T A T E M E N T
APPROPRIATIONS AND EXPENDITURES

Account Name	This Year Budget	This Year Actual	Unexpended Budget	Overdraft Expenses
EXECUTIVE	116,515.00	127,203.00		(10,688.00)
ELECTION & REG.	9,708.00	10,087.00		(379.00)
FINACIAL ADMIN.	52,870.00	50,574.00	2,296.00	
LEGAL	575.00	615.00		(40.00)
PLANNING AND ZONING	9,065.00	12,039.00		(2,974.00)
GENERAL BUILDINGS	31,792.00	24,864.00	6,928.00	
ADVERTISING & REGIONAL	2,005.00	2,005.00		
POLICE DEPARTMENT	121,714.00	117,733.00	3,981.00	
DISPATCH	115,083.00	63,913.00	51,170.00	
FIRE DEPARTMENT	15,940.00	16,074.00		(134.00)
AMBULANCE	14,770.00	7,800.00	6,970.00	
ROAD MAINTENANCE	272,668.00	288,097.00		(15,429.00)
SNOW PLOWING/REMOVAL	9,000.00	4,883.00	4,117.00	
STREET LIGHTING	17,500.00	17,455.00	45.00	
SANITATION	98,530.00	78,187.00	20,343.00	
RECYCLING	18,360.00	15,562.00	2,798.00	
HEALTH AGENCIES	22,700.00	22,700.00		
ANIMAL CONTROL	100.00		100.00	
WELFARE	4,910.00	1,951.00	2,959.00	
PARKS AND RECREATION	2,000.00	2,000.00		
PATRIOTIC PURPOSES	500.00	500.00		
DEBT SERVICE	18,600.00	1,201.00	17,399.00	
WARRANT ARTICLES	350,000.00	222,853.00	127,147.00	
CAPITAL RESERVE FUNDS	18,500.00	18,500.00		
BUDGET TOTAL	1,323,405.00	1,106,796.00	246,253.00	(29,644.00)
			UNEXPENDED BAL.	246,253.00
			OVERDRAFTS	(29,644.00)
NET SURPLUS OF APPROPRIATIONS				216,609.00

SCHEDULE OF PROPERTY

<u>DESCRIPTION</u>	<u>1994 VALUE</u>	<u>1995 VALUE</u>
TOWN HALL		
LAND AND BUILDINGS	179,900.00	179,900.00
FURNITURE AND FIXTURES	16,000.00	16,000.00
COMMUNICATIONS CENTER	2,500.00	6,000.00
LIBRARY		
LAND AND BUILDINGS	565,745.00	565,745.00
FURNITURE AND FIXTURES	135,370.00	135,370.00
POLICE DEPARTMENT		
EQUIPMENT	6,500.00	6,500.00
CRUISER	14,600.00	7,500.00
HIGHWAY DEPARTMENT		
BUILDINGS	49,115.00	180,000.00
MATERIALS AND SUPPLIES	44,878.00	44,878.00
ROLLING STOCK	262,550.00	263,035.00
TRANSFER STATION		
BUILDINGS	10,000.00	10,000.00
EQUIPMENT	58,960.00	46,421.00
SEWER DEPARTMENT		
SEWERAGE FACILITIES	745,134.34	775,134.00
WATER DEPARTMENT		
WATER WORKS FACILITIES	1,061,314.83	1,061,315.00
CEMETERIES		
LAND AND BUILDINGS	57,400.00	57,400.00
MISCELLANEOUS		
PARKING LOT	16,400.00	16,400.00
RAILROAD "THE CUT"	23,600.00	23,600.00
LAND THROUGH TAX COLLECTOR'S DEED	861.30	76,200.00
WOOD LOT SOUTH HILL ROAD	90,200.00	90,200.00
SANITARY LANDFILL	31,400.00	31,400.00
TOTAL	3,372,428.47	3,592,998.00

STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED

APPROPRIATIONS	FIGURES ARE ROUNDED	1994	1995
TOTAL TOWN APPROPRIATIONS		1,357,725.00	1,628,113.00
TOTAL REVENUES AND CREDITS		831,276.00	1,367,873.00
NET TOWN APPROPRIATIONS		526,449.00	260,240.00
NET SCHOOL ASSESSMENTS		1,417,804.00	1,462,523.00
COUNTY TAX ASSESSMENTS		283,806.00	297,452.00
TOTAL TOWN, SCHOOL AND COUNTY		2,228,059.00	2,020,215.00
DEDUCT TOTAL BUSINESS PROFITS			
TAX REIMBURSEMENTS	(84,857.00)		(84,857.00)
ADD WAR SERVICE CREDITS	12,100.00		13,000.00
ADD OVERLAY	59,883.00		69,489.00
PROPERTY TAXES TO BE RAISED		2,215,185.00	2,017,847.00
GROSS PRECINCT TAXES		76,167.00	64,695.00
TOTAL		2,291,352.00	2,082,542.00
LESS WAR SERVICE CREDITS	(12,100.00)		(13,000.00)
TOTAL TAX COMMITMENTS		2,279,252.00	2,069,542.00

MUNICIPAL TAX RATE BREAKDOWN

TAX RATES	NET APPROPRIATIONS	LESS BPT	APPROVED TAXES TO BE RAISED	APPROVED TAX RATE 1995	PRIOR YR. TAX RATE 1994
TOWN	260,240	(28,682)	231,558	3.73	6.07
COUNTY	297,452	(4,752)	292,700	3.47	2.97
SCHOOL DIST.	1,462,523	(51,423)	1,411,100	16.75	14.54
	2,020,215	(84,857)	1,935,358	23.95	23.58
PRECINCT: COLEBROOK VILLAGE FIRE					
	64,695		64,694	1.34	1.41
	2,084,910		2,000,052	25.29	24.99

TAX RATE

TAX RATES FOR:	1993	1994	1995
TOWN TAX.	\$ 5.12	\$ 6.07	\$ 3.73
COUNTY TAX.	\$ 3.50	\$ 2.97	\$ 3.47
SCHOOL TAX.	\$ 13.36	\$ 14.54	\$ 16.75
SUBTOTAL TAX RATES	\$ 21.98	\$ 23.58	\$ 23.95
PRECINCT TAX.	\$ 1.22	\$ 1.41	\$ 1.34
TOTAL TAX RATES.	\$ 23.20	\$ 24.99	\$ 25.29

THE RATE IS BASED ON \$1,000.00 OF VALUATION

SUMMARY OF VALUATIONS

LANDS	8,282,464.00	12,603,706.00
BUILDINGS	37,661,000.00	21,346,590.00
MANUFACTURED HOUSING	1,519,100.00	890,100.00
PUBLIC	991,900.00	1,145,900.00
TOTAL VALUATION	48,454,464.00	35,986,296.00
LESS: ELDERLY EXEMPTIONS	75,000.00	30,000.00
LESS: BLIND EXEMPTIONS	45,000.00	15,000.00
TOTAL EXEMPTIONS	120,000.00	45,000.00
NET TAXABLE VALUATION	48,334,464.00	35,941,296.00
1995	PRECINCT	RURAL
TOTAL VALUATION	48,454,464.00	35,986,296.00
LESS EXEMPTIONS:		
ELDERLY EXEMPTIONS	75,000.00	30,000.00
BLIND EXEMPTIONS	45,000.00	15,000.00
NET TAXABLE VALUATION	48,334,464.00	35,941,296.00
1994	PRECINCT	RURAL
TOTAL VALUATION	54,129,405.00	39,978,980.00
LESS EXEMPTIONS:		
ELDERLY EXEMPTIONS	80,000.00	25,000.00
BLIND EXEMPTIONS	30,000.00	30,000.00
NET TAXABLE VALUATION	54,019,405.00	39,923,980.00

N. H. LAW READS IN PART, "THE SELECTMEN SHALL APPRAISE ALL PROPERTY AT ITS FULL AND TRUE VALUE." THE SELECTMEN STRIVE TO ACCOMPLISH THAT AND ENGAGES THE SERVICE OF A PROFESSIONAL REAL ESTATE APPRAISER TO APPRAISE NEW PROPERTIES AND IMPROVEMENTS IN EXISTING PROPERTIES.

OFFICE OF THE TOWN CLERK

DURING THE YEAR ENDING 1995, I HAVE RECORDED IN THIS OFFICE 62 DEATHS, 59 BIRTHS, AND 41 MARRIAGES.

I HAVE ISSUED 3,020 MOTOR VEHICLE REGISTRATIONS, AMOUNTING TO THE SUM OF \$249,381.00.

THE SUM OF \$1,733.50 WAS PAID TO ME FOR 270 DOG LICENSES AND DOG FINES IN THE AMOUNT OF \$100 WERE COLLECTED. I RECEIVED \$8.00 IN FILING FEES, \$50.00 IN BAD CHECK COLLECTION FEES, AND \$57.00 FOR BICYCLE LICENSES. A TOTAL OF \$2,867.00 WAS RECEIVED FOR MARRIAGE LICENSES AND VITAL STATISTICS ABSTRACTS WHICH IS PAID TO THE STATE.

A TOTAL OF \$254,196.50 WAS DEPOSITED BY ME WITH THE TOWN TREASURER.

SHEILA M. BEAUCHEMIN
TOWN CLERK

REMINDER TO ALL COLEBROOK DOG OWNERS

EACH DOG OVER THREE MONTHS OLD MUST BE REGISTERED BY ITS OWNER OR KEEPER EVERY YEAR PRIOR TO APRIL 30th PER RSA 466:13. NO LICENSE SHALL BE ISSUED UNTIL A CERTIFICATION THAT THE DOG HAS BEEN VACCINATED AGAINST RABIES IS PRODUCED BY THE PERSON REGISTERING THE DOG.

CIVIL FORFEITURES WITH A FEE OF \$25 FOR EACH UNLICENSED DOG WILL NOW BE ISSUED BEGINNING THIS YEAR PER HOUSE BILL 1422. IF YOU RECEIVE A FORFEITURE, YOU WILL HAVE 15 DAYS WITHIN WHICH TO LICENSE YOUR DOG OR A SUMMONS TO DISTRICT COURT WILL BE ISSUED. ALONG WITH THE CIVIL FORFEITURE FEE, YOU WILL ALSO BE LIABLE FOR THE USUAL LICENSE FEE PLUS ANY MONTHLY LATE FINES.

TREASURER'S REPORT

BEGINNING BALANCE AS OF JANUARY 1, 1995	\$	342,429.92
TOTAL DEPOSITS		3,648,575.81
INTEREST		9,381.59
CHECKS DRAWN		3,526,851.45
BALANCE AS OF DECEMBER 31, 1995		<u>\$ 473,535.87</u>

BLANDINE SHALLOW
TOWN TREASURER

REAPPRAISAL FUND

Balance as of December 31, 1994	12,525.96
Interest earned during 1995	344.99
Balance as of December 31, 1995	12,870.95

Article 24-1987 Town Meeting

Article 23-1988 Town Meeting

Article 18-1989 Town Meeting

Article 21-1990 Town Meeting

PETTY CASH FUNDS

Checking Account:

Balance as of December 31, 1994	757.97
Deposits during 1995	5,672.52
Withdrawals during 1995	5,639.76
Balance as of December 31, 1995	790.73

BC/BS	3,448.48
Current use lien fees	212.32
State of New Hampshire	25.00
Postage	614.13
Newspaper Advertisements	539.28
Police Athletic Fund	680.00
Misc.	120.55

Totals	5,639.76
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General Government Cash Fund:

Balance as of December 31, 1994	200.00
Deposits during 1995	865.47
Withdrawals during 1995	982.35
Change for Payments made 1995	50.00
Balance as of December 31, 1995	133.12

Water & Sewer Petty Cash Fund:

Balance as of December 31, 1994	100.00
Deposits during 1995	251.17
Withdrawals during 1995	334.73
Balance as of December 31, 1995	16.44

EQUIPMENT PURCHASE FUND

Balance as of December 31, 1994	25,212.27
Deposits during 1995 *	18,500.00
Interest earned during 1995	945.23
Balance as of December 31, 1995	44,657.50

* Police Cruiser \$7,000.00
 Highway Equipment \$10,000.00
 Cruiser Radio \$1,500.00

TOWN OF COLEBROOK BRIDGE FUND

Balance as of December 31, 1994	18,802.42
Interest earned during 1995	579.93
Balance as of December 31, 1995	19,382.35

SANITARY LANDFILL CLOSURE FUND

CERTIFICATE OF DEPOSITS

Balance as of December 31, 1994	482,451.59
Interest earned during 1995	26,414.64
Expenses during 1995	26,041.78
Balance as of December 31, 1995	482,824.45

D.A.R.E. PROGRAM

Balance as of December 31, 1994	2,930.59
Withdrawals during 1995	1,083.12
Interest during 1995	73.18
Balance as of December 31, 1995	1,920.65

TOWN OF COLEBROOK COMMUNITY DEVELOPMENT BLOCK GRANT

LOAN PAYMENT ACCOUNT:

Balance on loan 1994	6,827.99
Principal paid on loans *	5,102.79
Balance due December 31, 1995	1,725.20

* \$5,000.00 paid by sale of trailer taken by tax deed and sold to new owner.

SAVING ACCOUNT FIRST COLEBROOK BANK

Beginning balance December 31, 1994	38,490.97
Deposits for 1995	5,851.39
Interest earned for 1995	1,167.05
Withdrawals during 1995	16,766.50
Balance as of December 31, 1995	28,742.91

TOWN OF COLEBROOK, NEW HAMPSHIRE MOUNT CARBERRY LANDFILL ESCROW ACCOUNT

Beginning balance as of December 31, 1994	879.34
Deposits during 1995	834.99
Interest during 1995	39.94
Balance as of December 31, 1995	1,754.27

In January \$91.72 will be deposited to cover 1995 tonage, as part of our contract with James River.

The Town shall establish an account or accounts for closure costs, long-term monitoring and environmental-upset liability in accordance with section 7 of appendix C of the disposal agreement. The account(s) shall be maintained in a Bank or Banks in New Hampshire or as otherwise allowed for the deposit of Municipal Funds under New Hampshire law.

Moneys shall be deposited in the account(s) as required by the disposal agreement, and the funds in the account(s) shall not be commingled with other funds of the Town. Moneys deposited in the account(s) are the property of, and shall at all times be under the control of, the Town; but the funds shall be deemed to be held in reserve for the purposes enumerated in section 7 of appendix C and section 8 (c) of the disposal agreement.

SUMMARY OF RECEIPTS 1995

BANK INTEREST	9,381.59
PROPERTY TAXES	1,937,659.36
PROPERTY TAX INTEREST & PENALTIES	12,968.81
CURRENT USE PENALTIES WITH INTEREST	5,860.52
RESIDENT TAX WITH PENALTIES	12,419.26
YIELD TAX WITH INTEREST & PENALTIES	26,131.36
TAX LIEN WITH INTEREST & PENALTIES	339,810.57
TAXES BOUGHT BY TOWN	195,534.76
TAXES SOLD	3,151.50
BOAT TAX	980.15
MOTOR VEHICLE REGISTRATIONS	249,391.00
ELECTION & VITAL STATICS	4,877.50
REIMBURSEMENTS	64.39
PLANNING BOARD	3,412.95
ZONING BOARD OF ADJUSTMENTS	27.00
DISPATCH RADIO REIMBURSEMENTS	24,990.32
HIGHWAY BLOCK GRANT	65,297.44
STATE FOREST REIMBURSEMENTS	179.63
STATE GRANT REIMBURSEMENTS	1,175.00
POLICE DEPARTMENT REVENUES	3,492.18
HIGHWAY DEPARTMENT REVENUES	5,752.58
REVENUE SHARING	111,940.47
TRANSFER STATION REVENUES	8,940.17
LANDFILL CLOSURE FUND	26,041.78
LOANS RECEIVED	319,155.87
TOWN REVENUES	43,991.28
DISTRICT COURT	1,957.00
WELFARE REIMBURSEMENT	1,942.75
TOWN HALL BUILDING REVENUES	7,024.94
FIRE DEPARTMENT REVENUE	511.40
TOTAL RECEIPTS FROM ALL SOURCES	3,424,063.53

TAX COLLECTOR'S REPORT
FOR THE MUNICIPALITY OF COLEBROOK, NEW HAMPSHIRE YEAR ENDING
DECEMBER 1995

DEBITS

	LEVIES OF		
	1995	1994	PRIOR
UNCOLLECTED TAXES			
-BEG. OF YEAR**:			
PROPERTY TAXES		316,723.50	
RESIDENT TAXES		2,447.00	1,341.00
LAND USE CHANGE			
YIELD TAXES		569.50	
REVENUES COMMITTED			
-THIS YEAR:			
PROPERTY TAXES	2,072,712.78		
RESIDENT TAXES	13,270.00	10.00	
LAND USE CHANGE	6,060.00		
YIELD TAXES	29,503.96		
OVERPAYMENT:			
PROPERTY TAXES	539.52	1,698.75	
RESIDENT TAXES		10.00	
INTEREST COLLECTED			
ON DELINQUENT TAXES:	4,147.80	21,943.46	
PENALTIES COLLECTED			
ON DELINQUENT ACCOUNTS:	2,634.25	780.00	30.00
 TOTAL DEBITS	 \$ 2,128,868.31	 \$ 344,182.21	 \$ 1,371.00

CREDITS

	1995	1994	PRIOR
REMITTED TO TREASURER DURING FISCAL YEAR:			
PROPERTY TAXES	1,812,170.00	300,156.47	
RESIDENT TAXES	10,550.00	1,472.00	300.00
LAND USE CHANGE	5,680.00		
YIELD TAXES	25,441.23	569.50	
INTEREST	4,147.09	21,954.16	
PENALTIES	1,590.70	2,014.64	30.00
ABATEMENTS MADE:			
PROPERTY TAXES	21,159.89	17,020.44	
RESIDENT TAXES	460.00	755.00	790.00
YIELD TAXES	225.29		
UNCOLLECTED REV.			
-END OF YEAR:			
PROPERTY TAXES	240,966.67		
RESIDENT TAXES	2,260.00	240.00	251.00
CURRENT USE	380.00		
YIELD TAXES	3,837.44		
TOTAL CREDITS	\$ 2,128,868.31	\$ 344,182.21	\$ 1,371.00

TAX LIENS
DEBIT

	1994	1993	PRIOR
UNREDEEMED TAXES BALANCE AT BEG. OF FISCAL YEAR		271,218.64	
LIENS SOLD OR EXECUTED DURING FISCAL YEAR	214,047.77		
INTEREST AND COST AFTER LIEN EXECUTION	2,413.55	51,221.27	
TOTAL DEBITS	\$ 216,461.32	\$ 322,439.91	

CREDITS

REMITTANCE TO TREASURER:			
REDEMPTIONS	87,367.18	200,722.58	
INTEREST/COSTS	2,413.55	54,159.36	
ABATEMENTS	1,946.06	826.42	
UNREDEEMED TAXES	124,734.53	66,731.55	
TOTAL CREDITS	\$ 216,461.32	\$ 322,439.91	

UNCOLLECTED PROPERTY TAX ACCOUNTS
AS OF DECEMBER 31, 1995.

NAME	ISSUE	AMOUNT
Adair, Milton E.	1	266.15
Adair, Milton E.	2	312.99
Amin, Javed	1	1,036.34
Amin, Javed	2	1,068.87
Anderson, James	1	3.90
Anderson, James	2	104.85
Ayers, John L.	2	114.57
Bartolomucci, Gina	1	5.36
Bartolomucci, Gina	2	204.29
Bean, Irene M.	1	955.00
Beaton, Brian J.	1	713.30
Beaton, Brian J.	2	520.13
Beaudoin, Pierre	2	412.23
Beloin, Fernand L.	1	1,085.82
Beloin, Fernand L.	2	767.94
Beloin, Fernand L.	1	2.76
Beloin, Fernand L.	2	2.84
Bennett, Patricia A.	1	139.50
Bolton, George	1	999.60
Bolton, George	2	689.77
Borden, Andrew H.	1	1,168.29
Borden, Andrew H.	2	811.29
Boudle Jr., Clifton C.	2	1,064.57
Bourassa, Ray L.	2	379.39
Braga, Robert M.	1	1.04
Braga, Robert M.	2	171.46
Brooks, Bradford	2	4,529.09
Brooks, Bradford	2	586.34
Brooks, Michael H.	1	331.12
Brooks, Michael H.	2	521.15
Bruens, Crystal	2	368.94
Burge, Rachel L.	1	614.76
Burge, Rachel L.	2	434.78
Burton Jr., William A.	1	683.82
Burton Jr., William A.	2	504.10
Campbell, Katherine M.	1	953.81
Campbell, Katherine M.	2	684.37
Caron, Marcel L.	1	494.00
Caron, Marcel L.	2	509.51
Caron, Marcel L.	1	1,899.24

Caron, Marcel L.	2	1,944.84
Caron, Robert	2	1,146.86
Carrier, Bernard P.	2	2,568.03
Carrier, Bernard P.	2	766.36
Caulier, Jeffrey E.	1	726.27
Caulier, Jeffrey E.	2	507.16
Cavanaugh, Jessica M.	1	1,010.41
Cavanaugh, Jessica M.	2	735.55
Champagne, Daniel	1	129.95
Champagne, Daniel	2	143.07
Chapple, Peter A.	1	167.44
Chapple, Peter A.	2	181.45
Clark, Patricia E.	2	351.43
Clark, Patricia E.	2	279.36
Clark, Richard D.	1	267.64
Clark, Richard D.	2	264.05
Colby, Stephen A.	2	117.95
Colella, Paul M.	1	879.49
Colella, Paul M.	2	703.51
Colella, Stephen F.	2	35.95
Coletti, Ernest A.	2	141.33
Collins, Glen W.	1	207.51
Collins, Glen W.	2	132.88
Conn. River Drivers Trust	2	40.83
Conn. River Drivers Trust	2	345.16
Cotnoir, Yoland L.	2	230.55
Dagesse, Max R.	1	92.38
Dagesse, Max R.	2	680.28
Daigneault, Candace G.	1	838.42
Daigneault, Candace G.	2	600.58
Daigneault, Robert G.	1	1,375.90
Daigneault, Robert G.	2	1,047.89
Daigneault, Robert G.	1	167.42
Daigneault, Robert G.	2	182.67
Dion, Joan L.	1	194.54
Dion, Joan L.	2	200.64
Dixville Notch-Johnson Co.	1	122.62
Dixville Notch-Johnson Co.	2	126.46
Doc Realty Trust	1	2,603.60
Doc Realty Trust	2	7,041.20
Donovan, Barbara S.	2	821.44
Dupuis, Patrick	1	203.57
Dupuis, Patrick	2	259.06
Eberhardt, Jacob	1	716.83
Eberhardt, Jacob	2	521.67
Fletcher, (Estate) Sherman	1	541.04
Fletcher, (Estate) Sherman	2	414.81

Fogg, Roy M.	1	629.75
Fogg, Roy M.	2	442.55
Fontaine, Veronica J.	1	940.88
Fontaine, Veronica J.	2	639.75
Forbes, John A.	1	1,366.46
Forbes, John A.	2	925.85
Fucillo, Henry	1	54.90
Fucillo, Henry	2	66.61
Fusco, Carole	2	1,456.77
Gadwah-Cross, Pamela R.	1	3.13
Gadwah-Cross, Pamela R.	2	378.18
Gettings, Lawrence	2	14.65
Gettings, Lawrence	1	107.29
Gettings, Lawrence	2	120.66
Gleason, Michael F.	1	875.90
Gleason, Michael F.	2	820.15
Goodreau, Kristen S.	1	686.56
Goodreau, Kristen S.	2	513.72
Goodrum, Horace	1	227.74
Goodrum, Horace	2	244.88
Grant, Robert I.	2	354.78
Hamel Jr., Raymond C.	1	3,273.69
Hamel Jr., Raymond C.	2	1,781.20
Hamel Sr., Raymond P.	1	1,525.64
Hamel Sr., Raymond P.	2	1,003.36
Hamel Sr., Raymond P.	1	1,245.75
Hamel Sr., Raymond P.	2	833.09
Hamilton, Russell	1	363.13
Hamilton, Russell	2	15.70
Hammond Jr., Stanley E.	2	441.47
Hand, Terri L.	2	153.21
Harrigan, (Trustee) John D.	2	960.39
Harrigan, (Trustee) John D.	2	47.89
Hartlen, Vernon	1	752.20
Hartlen, Vernon	2	515.05
Hartwell Sr., Anthony D.	1	167.44
Hartwell Sr., Anthony D.	2	138.57
Hartwell, Freeman W.	1	69.56
Hartwell, Freeman W.	2	81.75
Hatjialeylon, George	1	855.91
Hatjialeylon, George	2	748.18
Haynes, Susan C.	1	193.58
Haynes, Susan C.	2	511.99
Haynes, Susan C.	2	40.10
Heath, Myra E.	2	114.80
Heath, Myra E.	2	150.98
Hewson, Thomas	1	401.09

Hewson, Thomas	2	385.43
Hibbard, Elliott	1	720.37
Hibbard, Elliott	2	481.92
Higgins, John T.	1	569.46
Higgins, John T.	2	446.02
Hikel, Marie	2	335.29
Hodge Jr., Celon G.	1	65.22
Hodge Jr., Celon G.	2	67.27
Hodge Jr., Celon G.	1	50.01
Hodge Jr., Celon G.	2	51.20
Hodge Jr., Celon G.	1	101.87
Hodge Jr., Celon G.	2	104.32
Hodge Jr., Celon G.	1	113.46
Hodge Jr., Celon G.	2	116.17
Hodge Jr., Celon G.	1	142.45
Hodge Jr., Celon G.	2	145.86
Hodge, David R.	2	204.40
Hodge, David R.	2	128.89
Hodge, Robert R.	1	139.71
Hodge, Robert R.	2	144.10
Hodge, Robert R.	1	5.46
Hodge, Robert R.	2	5.63
Hodge, Robert R.	1	10.17
Hodge, Robert R.	2	10.47
Hodge, Robert R.	1	26.99
Hodge, Robert R.	2	27.83
Hodge, Robert R.	1	44.04
Hodge, Robert R.	2	45.41
Hodge, Robert R.	1	26.49
Hodge, Robert R.	2	27.33
Hodge, Robert R.	1	53.14
Hodge, Robert R.	2	54.80
Hodge, Robert R.	1	1,012.76
Hodge, Robert R.	2	821.81
Hodge, Robert R.	1	452.48
Hodge, Robert R.	2	466.67
Hodge, Robert R.	1	36.86
Hodge, Robert R.	2	38.01
Hodge, Robert R.	1	224.63
Hodge, Robert R.	2	231.67
Homeland Enterprises Inc.	2	959.43
Howe, Laurie	1	918.39
Howe, Laurie	2	584.42
Howe, Tony E. D.	2	228.58
Howe, Tony E. D.	2	170.17
Howe, Wayne	1	24.99
Howe, Wayne	2	169.63

Hughes, Irving C.	1	1,199.52
Hughes, Irving C.	2	763.56
Hughes, Ronald J.	1	938.38
Hughes, Ronald J.	2	589.72
Hughes, Terrance P.	1	992.11
Hughes, Terrance P.	2	691.17
Hughes, Terrance P.	1	930.88
Hughes, Terrance P.	2	670.66
Ingram, Warren E.	2	9.47
Jacobsma, Rex A.	2	9.64
Jeffers, Clark E.	1	402.49
Jeffers, Clark E.	2	415.12
Jeffers, Clark E.	1	475.29
Jeffers, Clark E.	2	394.41
Jeffers, Vincent M.	2	238.56
Johnson, Gene R.	2	2,418.71
Johnson, Kim R.	2	412.17
Johnson, Larry J.	1	497.54
Johnson, Larry J.	2	374.66
Johnson, Robert O.	2	155.65
Johnson, Robert O.	2	493.23
Johnson, Scott W.	2	1,460.47
Johnston, Jack	2	420.71
Jones, Kenneth L.	2	416.71
Jones, Kenneth L.	2	443.64
Jordan, Douglas F.	1	958.53
Jordan, Douglas F.	2	1,008.08
Kaufman, Elliott M.	1	1.31
Kaufman, Elliott M.	2	54.08
Kaufman, Roxana W.	2	147.11
Keezer, James A.	1	232.27
Keezer, James A.	2	239.55
Kenney, David A.	1	663.78
Kenney, David A.	2	409.48
Kenney, Mark W.	1	1,016.30
Kenney, Mark W.	2	698.52
Knapper, Kenneth L.	2	545.35
Ladd, Shelly J.	1	253.65
Ladd, Shelly J.	2	259.74
Ladd, Teri D.	1	967.12
Ladd, Teri D.	2	672.74
Lambert, Michelle R.	2	290.23
Lane, Richard A.	2	14.41
Langdon, Annette	1	185.11
Langdon, Annette	2	200.91
Laquerre, Robert W.	1	2,085.67
Laquerre, Robert W.	2	1,822.99

Lardeo, Patricia L.	1	138.70
Lardeo, Patricia L.	2	111.56
Leach, Norma	1	1,274.49
Leach, Norma	2	842.28
Lewis, Linda C.	1	271.14
Lewis, Linda C.	2	229.60
Lynch, John K.	2	583.96
Lynch, John K.	2	857.53
Maclure, Robert	1	359.60
Maclure, Robert	2	323.40
Margaritis, Joanne	2	164.16
McFarland, Herbert E.	2	207.94
Miller, Sue W.	2	949.02
Morehouse Jr., Lawrence L.	1	477.50
Morehouse Jr., Lawrence L.	2	329.62
Moren, Jerome R.	1	1,197.02
Moren, Jerome R.	2	823.42
Murray, Timothy C.	1	6.69
Murray, Timothy C.	2	16.89
Nash & Sons Inc., Eddie	1	200.43
Nash & Sons Inc., Eddie	2	206.72
Nash & Sons Inc., Eddie	1	290.84
Nash & Sons Inc., Eddie	1	1,193.15
Nash & Sons Inc., Eddie	2	1,230.59
Nash, Edward F.	1	216.94
Nash, Edward F.	2	223.74
Nash, Edward F.	1	259.38
Nash, Edward F.	2	267.52
Nash, Edward F.	1	181.57
Nash, Edward F.	2	187.26
Nash, Edward F.	1	231.09
Nash, Edward F.	2	238.33
Nash, Edward F.	1	247.59
Nash, Edward F.	2	255.36
Nash, Edward F.	1	266.46
Nash, Edward F.	2	274.81
Nash, Edward F.	1	287.68
Nash, Edward F.	2	296.70
Nash, Edward F.	1	261.74
Nash, Edward F.	2	248.40
Nash, Edward F.	1	295.93
Nash, Edward F.	2	360.30
Nash, Edward F.	1	124.98
Nash, Edward F.	2	128.89
Nash, Edward F.	1	215.76
Nash, Edward F.	2	193.79
Nash, Edward F.	1	222.83

Nash, Edward F.	2	201.09
Nash, Edward F.	1	33.01
Nash, Edward F.	2	34.05
Nash, Edward F.	1	246.41
Nash, Edward F.	2	254.15
Nash, Edward F.	1	132.05
Nash, Edward F.	2	136.19
Nash, Edward F.	1	137.95
Nash, Edward F.	2	142.27
Nash, Edward F.	1	137.95
Nash, Edward F.	2	142.27
Nash, Edward F.	1	226.37
Nash, Edward F.	2	233.47
Nash, Edward F.	1	36.55
Nash, Edward F.	2	37.70
Nash, Edward F.	1	40.09
Nash, Edward F.	2	41.34
Nash, Edward F.	1	38.91
Nash, Edward F.	2	40.13
Nash, Edward F.	1	37.73
Nash, Edward F.	2	38.91
Nash, Edward F.	1	49.52
Nash, Edward F.	2	51.07
Nash, Edward F.	1	38.91
Nash, Edward F.	2	40.13
Nash, Edward F.	1	41.27
Nash, Edward F.	2	42.56
Nash, Edward F.	1	41.27
Nash, Edward F.	2	42.56
Nash, Edward F.	1	43.63
Nash, Edward F.	2	44.99
Nash, Edward F.	1	48.34
Nash, Edward F.	2	49.86
Nash, Edward F.	1	51.88
Nash, Edward F.	2	53.50
Nash, Edward F.	1	887.15
Nash, Edward F.	2	615.08
Nash, Edward F.	1	549.42
Nash, Edward F.	2	566.65
Nash, Edward F.	1	1,453.71
Nash, Edward F.	2	1,063.44
Nash, Edward F.	1	1,022.20
Nash, Edward F.	2	678.25
Nash, Scott	2	165.05
Nash, Scott	2	163.77
Nash, Scott	2	14.07
Nason, Ivan R.	1	135.59

Nason, Ivan R.	2	139.84
Neary, Wilbur D.	2	461.73
Nelsson, Craig A.	1	815.87
Nelsson, Craig A.	2	551.68
Newell (Estate), Barbara S.	1	611.90
Newell (Estate), Barbara S.	2	434.72
Northern Fish Hatcheries	1	1,295.72
Northern Fish Hatcheries	2	1,045.82
Noyes, Samuel L.	1	613.50
Noyes, Samuel L.	2	602.70
Nugent, Paul L.	1	5.67
Nugent, Paul L.	2	15.85
Nugent, Paul L.	1	3,826.72
Nugent, Paul L.	2	3,575.28
Nugent, Paul L.	1	74.20
Nugent, Paul L.	2	86.52
Nugent, Paul L.	1	4.21
Nugent, Paul L.	2	14.34
Nugent, Paul L.	1	166.58
Nugent, Paul L.	2	181.81
Nugent, Paul L.	1	118.01
Nugent, Paul L.	2	131.71
Nugent, Paul L.	1	1,645.59
Nugent, Paul L.	2	1,166.68
Nugent, Paul L.	1	164.94
Nugent, Paul L.	2	178.89
Nugent, Paul L.	1	2,044.18
Nugent, Paul L.	2	2,129.53
Nugent, Paul L.	1	34.99
Nugent, Paul L.	2	45.82
Nugent, Paul L.	1	674.73
Nugent, Paul L.	2	704.59
Nugent, Paul L.	1	1,931.73
Nugent, Paul L.	2	2,029.97
Nugent, Paul L.	1	157.44
Nugent, Paul L.	2	171.21
Nugent, Paul L.	1	1,390.70
Nugent, Paul L.	2	936.26
Nugent, Peter W.	1	384.22
Nugent, Peter W.	2	393.46
Osgood Jr., Frederick M.	1	865.39
Osgood Jr., Frederick M.	2	585.98
Pabst, Randall T.	1	271.17
Pabst, Randall T.	2	279.68
Paquette, Elizabeth	2	294.27
Paquette, Elizabeth	2	47.43
Paquette, Herman R.	1	537.46

Paquette, Herman R.	2	554.32
Paquette, Herman R.	1	1,681.79
Paquette, Herman R.	2	1,475.90
Paquette, Herman R.	1	5.85
Paquette, Herman R.	2	16.53
Paquette, Patrick L.	2	626.66
Parten, Samuel L.	1	233.44
Parten, Samuel L.	2	240.77
Paukert, Edwin W.	2	172.94
Paukert, Edwin W.	2	196.05
Pelletier, Joseph W.C.	2	520.81
Perkins, Charles F.	1	839.45
Perkins, Charles F.	2	542.76
Perrault, Alfred L.	1	134.41
Perrault, Alfred L.	2	138.62
Perry, Spencer L.	1	978.57
Perry, Spencer L.	2	697.93
Perry, Spencer L.	1	201.79
Perry, Spencer L.	2	198.53
Pollard, Julia B.	1	431.08
Pollard, Julia B.	2	441.43
Pothier, Andre	1	237.41
Pothier, Andre	2	253.10
Rainville, Rodney M.	2	1,011.66
Rancloes, F. Russell	1	2,211.62
Rancloes, F. Russell	2	1,958.70
Raymond, Kathi A.	1	853.60
Raymond, Kathi A.	2	607.35
Riendeau, Gaston J.	2	50.28
Riendeau, Guy V.	1	21.21
Riendeau, Guy V.	2	357.80
Rigg, Kenneth	2	575.52
Roby, Earl J.	1	725.96
Roby, Earl J.	2	520.84
Rouleau, Gail B.	2	1,386.98
Rouleau, Gail B.	2	308.86
Rouleau, Gail B.	2	3.51
Rouleau, Serge A.	1	790.94
Rouleau, Serge A.	2	577.25
Roy, Louis A.	2	222.53
Samson, Richard J.	1	487.04
Samson, Richard J.	2	742.46
Santos, Richard	1	172.14
Santos, Richard	2	187.53
Savard, Mabel	1	777.19
Savard, Mabel	2	540.42
Shahinian, Paul J.	2	532.22

Shane, Gail	2	738.02
Shynk, Mark	1	94.32
Shynk, Mark	2	107.28
Sillanpaa, David R.	1	132.05
Sillanpaa, David R.	2	86.61
Silver, William G.	2	513.80
Smith, Kelly G.	1	940.92
Smith, Kelly G.	2	590.71
Smith, Stephen W.	1	400.86
Smith, Stephen W.	2	373.15
Smith, Stephen W.	1	174.49
Smith, Stephen W.	2	189.97
Spencer, William I.	1	195.72
Spencer, William I.	2	201.85
Stanton, Lawrence V.	1	712.12
Stanton, Lawrence V.	2	511.73
Stewart, James S.	2	298.63
Stewart, James S.	2	116.53
Strickland, Myron J.	2	509.80
Torres, S. J.	2	520.88
Tower, Donald	1	1,334.47
Tower, Donald	2	891.05
Tower, Donald	1	68.73
Tower, Donald	2	70.37
Trottier, Jon S.	2	27.39
Truell, Bruce W.	1	45.88
Truell, Bruce W.	2	47.31
Truell, Bruce W.	1	104.32
Truell, Bruce W.	2	107.59
Truell, Bruce W.	1	941.03
Truell, Bruce W.	2	709.51
Twiss, Robert F.	1	828.84
Twiss, Robert F.	2	579.42
Unangst, Robert W.	1	81.28
Unangst, Robert W.	2	869.68
Warren, Dana T.	2	99.59
Washburn, Wilfred	1	41.18
Washburn, Wilfred	2	42.48
Watson, Graham B.	2	196.60
Winn, Gerald	1	1,436.93
Winn, Gerald	2	978.27
Woodmist North Partnership	1	4,993.00
Woodmist North Partnership	2	5,128.06

UNREDEEMED TAXES
AS OF DECEMBER 31, 1995

Adair, Milton E.	1994	338.03
Amin, Javid	1994	2,287.45
Beaton, Brian J.	1994	217.29
Beloin, Fernand L.	1994	2,424.78
Beloin, Fernand L.	1994	25.07
Bennett, Patricia A.	1994	76.64
Bolton, George	1994	469.88
Cadle Company	1993	6,433.41
Cadle Company	1994	7,080.85
Campbell, Katherine M.	1994	615.87
Caron, Marcel L.	1993	1,187.40
Caron, Marcel L.	1994	1,110.97
Caron, Marcel L.	1993	5,484.82
Caron, Marcel L.	1994	5,433.46
Caulier, Jeffrey E.	1993	1,518.39
Caulier, Jeffrey E.	1994	1,617.56
Champagne, Daniel	1993	351.27
Champagne, Daniel	1994	327.59
Chapple, Peter A.	1994	246.76
Daigneault, Candace G.	1994	1,879.93
Daigneault, Robert G.	1993	2,883.29
Daigneault, Robert G.	1994	3,063.87
Daigneault, Robert G.	1993	372.54
Daigneault, Robert G.	1994	385.84
DePina, Lowrenso	1993	722.16
DePina, Lowrenso	1994	349.40
Dixville Notch-Johnson Corp.	1994	311.61
Fontaine, Veronica J.	1993	1,948.46
Fontaine, Veronica J.	1994	2,085.49
Forbes, John A.	1993	2,749.30
Forbes, John A.	1994	2,960.52
Hamel Jr., Raymond C.	1993	8,581.68
Hamel Jr., Raymond C.	1994	10,239.91
Hartwell Sr., Anthony D.	1993	281.68
Hartwell Sr., Anthony D.	1994	398.66
Hatjialeylon, George	1994	3,043.89
Hibbard, Elliott	1994	1,604.71
Higgins, John T.	1994	86.64
Hughes, Terrance P.	1994	1,259.13
Hughes, Terrance P.	1994	1,116.32
Jeffers, Clark E.	1994	942.72
Johnson, Larry J.	1993	822.09
Johnson, Larry J.	1994	1,129.37

Keezer, James A.	1994	440.10
Langdon, Annette	1993	65.71
Langdon, Annette	1994	447.91
Larose, Thomas G.	1994	55.50
Leach, Norma	1994	103.67
Moren, Jerome R.	1993	2,585.71
Moren, Jerome R.	1994	2,732.10
Newell, (Estate) Barbara S.	1994	472.03
Northern Fish Hatcheries	1994	2,859.62
Nugent, Paul L.	1993	7,804.75
Nugent, Paul L.	1994	8,385.64
Nugent, Paul L.	1993	3,596.40
Nugent, Paul L.	1994	3,994.69
Nugent, Paul L.	1993	4,846.36
Nugnet, Paul L.	1994	5,024.08
Nugent, Paul L.	1993	1,405.30
Nugent, Paul L.	1994	1,495.94
Nugent, Paul L.	1993	4,366.18
Nugent, Paul L.	1994	4,582.09
Nugent, Paul L.	1993	541.06
Nugent, Paul L.	1994	3,522.65
Nugent, Peter W.	1994	867.67
Osgood Jr., Frederick M.	1993	1,819.68
Osgood Jr., Frederick M.	1994	1,950.49
Pabst, Randall T.	1994	58.61
Paquette, Herman R.	1994	232.86
Paquette, Herman R.	1994	3,593.18
Parten, Samuel L.	1993	512.05
Parten, Samuel L.	1994	553.34
Pollard, Julia B.	1993	982.76
Pollard, Julia B.	1994	1,107.29
Pothier, Andy	1993	382.96
Pothier, Andy	1994	562.26
Roby, Earl J.	1994	1,616.77
Rouleau, Serge A.	1993	2,025.87
Rouleau, Serge A.	1994	2,369.20
Savard, Mabel	1994	295.66
Shane, Gail	1994	2,148.18
Shynk, Mark	1994	138.09
Sillanpaa, David R.	1994	343.20
Smith, Kelly G.	1993	2,415.27
Smith, Kelly G.	1994	2,034.15
Spencer, William I.	1994	471.05
Truell, Bruce W.	1994	2,082.42
Winn, Gerald	1994	3,167.33
Woodmist North Partnership	1994	12,415.34
Woodmist North Partnership	1994	384.39

POLICE DEPARTMENT REPORT
1995

The Colebrook Police Department is a department made up of (4) four full-time officers, being supplemented by (4) four part-time officers. The officers of the Colebrook Police Department are responsible for patrolling (67) sixty-seven square miles of rural country in a town consisting of 2,600 citizens. We have the additional burden of three major U.S. Routes, all of which converge in the town of Colebrook. Having these routes, cause us to provide a service to the tourist who visit the town of Colebrook for only a short time. Our general duties consist of criminal investigations, prosecuting crimes in the District Court, preparing criminal cases for the Coos County Attorney to present in Superior Court, and the enforcement of motor vehicle violations. In addition to these duties, we provide police assistance to adjoining towns, County, State, and Federal Agencies.

This past year the Colebrook Police Department has accomplished the majority of its goals set out from last year. Through our aggressive approach in seeking out State and Federal Grants we were able to employ another full-time Officer saving approximately \$66,000 over three years. We continued and expanded our Child Restraint Program, "I am a safe rider." Our program has received national recognition, having material being sought by the States of Virginia and Texas. The Colebrook Police Athletic League ("C-PAL") has grown, C-PAL is designed to give Colebrook youths an alternative from the Streets/Drugs/Alcohol to Sports. The Supervisors/Coaches are the officers from the Colebrook Police Department who along with others volunteer their personal time to spend with the kids. This past year we, along with many other people in the community, participated for the first time in the Special Olympic Torch Run. This run for the first time linked the entire State of New Hampshire, north to south. We continue to build and support various Community Partnership Programs. Most of these programs our community is familiar with, Bicycle Rodeo, Dixville Notch Race, Moose Festival and Parades to name a few. As a result of our efforts, a significant drop in the Juvenile Crime Rate has been accomplished. This drop has been recognized, in that Chief Michael Sielicki has been asked to sit on the Governor's Council on Juvenile Delinquency.

The Colebrook Police Department looks forward to the challenges of 1996. we are nearing the conclusion of a (15) month study and implementation of the Colebrook Dispatch Center. This will provide better communication for our town as well as surrounding communities. We plan to expand on our Youth Programs which have been battle proven, and seek out programs to target teens giving them alternatives for boredom. We plan to standardize our weapons systems currently used by our officers. This should provide appropriate

protection if the need ever arises for these weapons to be used. Along with the new Dispatch Center, we plan to modernize our field communications. This will upgrade our Officer and cruiser radio capabilities. Colebrook Police Officers will be encouraged to attend classes both in and out of the Police Academy to ensure better service to the Community.

The Colebrook Police Department will be losing Officer William Langley. This is an officer whose experience will be greatly missed both on the streets and in the classroom teaching DARE to grades 5 and 6. I would like to take this opportunity to thank him for his efforts over the past six years. Bill, Thank you and good luck.

The Colebrook Police Department has another community partnership which is often taken for granted. This Partnership is with the men and women who deal with us on a day to day basis. The agencies these people belong to without naming individuals are, the New Hampshire State Police, Pittsburg Police Department, New Hampshire Fish and Game Department, United States Border Patrol, New Hampshire Highway Enforcement, Coos County Corrections, Coos County Sheriffs Department and the Division of Child, Youth and Families, Colebrook Hospital, Colebrook Home Health, Colebrook Ambulance Corp. & Upper Connecticut Valley Mental Health. The people in these agencies make our job much easier and Colebrook a better place to live. Their friendship and assistance is truly wanted and needed.

MICHAEL J. SIELICKI
CHIEF OF POLICE

Town of Colebrook
W A T E R B U D G E T

Fund: WATER FUND - WATER

Budget Year: 1996

Account Name	This Year Budget 1995	This Year Actual 1995	Next Year Requested 1996
REVENUES			
Beginning Balance	39,013.14		
Bank Interest	906.43		
Water Bills bought by Town	5426.11		
Water Billing	95,777.84		
Water Billing Interest	467.96		
Misc.	2,121.64		
Water Feasability Grant	991.00		
Total Revenue	144,704.12		
WATER ADMINISTRATION			
Salary - Town Manager	4,345.00	4,003.00	
Salary - Superintendents	6,229.00	8,174.00	8,420.00
Wages - Labor	11,100.00	8,308.00	8,557.00
Wages - Clerical	5,745.00	3,935.00	4,053.00
BC/BS	8,000.00	7,750.00	7,750.00
Insurance	1,581.00	1,581.00	1,581.00
Social Security	1,667.00	1,491.00	1,536.00
Medicare	390.00	354.00	365.00
Retirement	824.00	684.00	704.00
Training & Seminars			150.00
Unemployment Comp.	100.00		
Legal		260.00	250.00
Telephone	900.00	752.00	500.00
Radio Repairs	100.00		50.00
Printing	350.00	228.00	
Newspaper Notices	50.00	29.00	35.00
Dues	270.00	340.00	340.00
Certification Fees	200.00		50.00
Town Officers Bond	50.00		
Engineering Fees	2,500.00	878.00	3,500.00
Postage	750.00	1,030.00	750.00
Office Supplies	1,100.00	944.00	300.00
Petty cash	200.00	213.00	

Mileage	100.00	25.00	
Water Abatements	100.00		
Special Savings Fund		30,000.00	
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TOTAL** WATER ADMIN.	46,651.00	70,979.00	38,891.00
WATER OPERATIONS			

Electricity	23,000.00	22,026.00	23,000.00
Maintenance	750.00	753.00	750.00
Rented Equipment	500.00	225.00	350.00
Mains	26,570.00	14,546.00	9,696.00
Hydrants	1,200.00	997.00	3,100.00
Meters & Equipment	1,000.00	1,160.00	1,860.00
Oxygen	60.00	38.00	40.00
Hot Top	1,000.00	131.00	1,550.00
Chlorine & Chemicals	250.00	410.00	420.00
Analysis	1,500.00	783.00	800.00
Gas & Oil	530.00	384.00	400.00
Tires & Tubes	250.00	5.00	400.00
Small Tools	500.00	351.00	400.00
Parts & Repairs	150.00	114.00	3,500.00
Truck Fund	1,000.00	1,000.00	1,000.00
Supply & Structures	2,500.00	1,090.00	1,200.00
Pumping Station	1,000.00	33.00	1,000.00
Purchase New Equipment	1,500.00		3,500.00
Testing Equipment	500.00	560.00	100.00
Safety Equipment	500.00		2,500.00
Equipment & Trucks	550.00	710.00	750.00
Services	1,500.00	446.00	800.00
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TOTAL** WATER OPER.	66,310.00	45,762.00	57,116.00
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TOTAL** WATER	112,961.00	116,741.00	96,007.00
NET GAIN WATER 1995		27,963.12	

Town of Colebrook

SEWER BUDGET

Fund: SEWER FUND - SEWER

Budget Year: 1996

Account Name	This Year Budget 1995	This Year Actual 1995	Next Year Requested 1996
REVENUES			
Beginning Balance	31,648.17		
Bank Interest	753.87		
Sewer Bills bought by Town	9,330.40		
Sewer Billing	116,449.30		
Sewer Interest	728.39		
Sewer Hook up fees	16.00		
Misc.	3,181.88		
Total Revenue	162,108.01		
SEWER OPERATIONS			
Salary - Town Manager	4,345.00	4,051.00	
Salary - Superintendents	6,229.00	8,174.00	8,420.00
Wages - Labor	11,000.00	6,299.00	6,488.00
Wages - Clerical	4,870.00	3,921.00	4,039.00
BC/BS	8,000.00	7,750.00	7,750.00
Insurance	1,581.00	1,581.00	1,581.00
Social Security	1,583.00	1,409.00	1,451.00
Medicare	379.00	325.00	335.00
Retirement	743.00	629.00	648.00
Telephone	500.00	368.00	200.00
Medical Expense		270.00	
Electricity, Pump Station	4,800.00	3,645.00	4,000.00
Electricity, Pump Station	1,800.00	2,784.00	2,800.00
Electricity, Pump Station	2,700.00	3,212.00	3,300.00
Electricity, Pump Station	450.00	267.00	260.00
Electricity, Pump Station	1,000.00	694.00	750.00
Electricity, Pump Station	1,050.00	539.00	600.00
Electricity, Lagoons	8,500.00	11,274.00	12,000.00
Electricity, Pump Station	2,100.00	2,202.00	2,300.00
Radio Repairs	100.00		50.00
Maintenance	750.00	753.00	800.00
Rented Equipment	200.00	225.00	250.00
Printing	350.00	8.00	
Newspaper Notices	25.00	11.00	15.00

Certification Fees	80.00	50.00	50.00
Town Officers Bond	50.00		
Engineering Fees	2,500.00	878.00	4,000.00
Mains	14,600.00	3,052.00	11,775.00
Oxygen	50.00	38.00	40.00
Hot Top	500.00	131.00	1,550.00
Chemicals	500.00	216.00	300.00
Postage	750.00	1,030.00	1,000.00
Gas & Oil	500.00	429.00	450.00
Tires & Tubes	300.00		240.00
Small Tools	1,000.00	121.00	300.00
Parts & Repairs		73.00	1,000.00
Office Supplies	1,325.00	944.00	300.00
Truck Fund	1,000.00	1,000.00	1,000.00
Supply & Structures	4,500.00	2,480.00	500.00
Pumps	1,000.00	884.00	1,000.00
Dam Registration	100.00	50.00	50.00
Ejector Pits	1,000.00	1,284.00	1,500.00
Manholes	10,000.00	131.00	3,000.00
Aerators	100.00	613.00	700.00
Lagoons	500.00	35.00	
Purchase New Equipment	1,500.00		700.00
Safety Equipment	500.00		2,500.00
Equipment & Trucks	500.00	750.00	800.00
Petty Cash	150.00	38.00	35.00
Mileage	50.00		
Sewer Abatements	150.00		50.00
Special Savings Fund		30,000.00	
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TOTAL** SEWER OPER.	106,260.00	104,618.00	90,897.00
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TRANSFERS FROM TOWN ACCOUNT			
MADE IN JANUARY 1996		21,097.04	
NET GAIN SEWER 1995		36,392.97	

Town of Colebrook

C E M E T E R Y B U D G E T

Fund: CEMETERY FUND - CEMETERY

Budget Year: 1996

Account Name	This Year Budget 1995	This Year Actual 1995	Next Year Requested 1996
Wages - Labor	14,709.00	8,722.00	23,000.00
BC/BS	1,000.00	515.00	
Social Security	618.00	567.00	1,426.00
Medicare	145.00	133.00	334.00
Retirement	58.00	163.00	
Unemployment Comp.	900.00	440.00	
Electric	75.00	72.00	75.00
Water	12.00	12.00	12.00
Insurance	350.00	362.00	350.00
Printing	30.00		200.00
Newspaper Notices	40.00	52.00	
Parts & Supplies	250.00	369.00	250.00
Office Supplies	50.00		100.00
Maintenance & Repairs	1,475.00	7.00	1,500.00
Gas	500.00	327.00	500.00
Equipment Purchase	3,000.00	3,018.00	3,000.00
Trucks	225.00		300.00
Trust Funds	1,000.00	1,581.00	1,000.00
St. Brendans	500.00	500.00	500.00
Outside Cemeteries	800.00	422.00	800.00
TOTAL** CEMETERIES	25,737.00	17,262.00	33,347.00
LESS TRUSTEE OF TRUST FUNDS			17,718.00
AMOUNT TO BE RAISED BY TOWN APP.			15,629.00

COLEBROOK PUBLIC LIBRARY

The library saw personnel changes in 1995. Long-time librarian, Frances Haynes, retired and Julie Colby was hired to take her place. Two part-time employees were hired as library aides, Joan Walsh and Jean Caird. In November with much regret the board of trustees accepted Dr. William Gifford's resignation from the board and Michael Godzyk was appointed to fill the term until the March election.

The Children's room was busy with storyhours in the spring and fall. The Colebrook Academy National Honor Society students helped with preschool storyhours in the spring. Grades one through three visited the library on a monthly basis to check out and return books. The summer reading program was "Saddle Up a Good Book". The new basement was transformed into a corral with hay bales and 'horses'. Programs included Michael Caduto, author and storyteller, Bruce May, who led us in cowboy songs, around a roaring campfire, and the ever popular "Little Red Wagon" returned for it's 25th year to entertain the young and old alike. "Tell-A-Lore" storytellers visited at Christmas along with Old Saint Nick. Over 10,000 books were checked out in the Children's Library alone, including puppets, puzzles, and cassettes.

Adult circulation was over 21,000, this includes video and audio tapes and paperbacks. Books on tape are becoming more popular. Interlibrary loan is still very active. Adult programs held this year were a reading discussion with Stephen Cernek, "Project Reach" a drug and alcohol awareness program for parents, and a holiday baking program with Ken Haedrich.

The State Library in Twin Mountain has been moved to Bethlehem. The move has changed the mission of the state library services. The library disposed of their adult and children's collections, puppets, audio books, and musical cassettes because of less space. These materials were originally circulated in north country libraries and nursing homes. The North Country libraries, Stratford to Pittsburg, including Canaan have joined to help each other with the services that have been cut. They meet once a month at an area library.

Many community businesses and groups have used the meeting room for informative meetings and training. The Colebrook Historical Society still meets here and a writing group meets in the children's basement. The Adult Education program is still using the basement once a week for testing for GED and tutorial programs.

The library would like to thank the people of Colebrook and surrounding town for their support this past year. The help of volunteers, monetary gifts for the building and contributions for the yearly sale make our library a strong community asset.

Respectfully submitted,
Julie Colby, Librarian

COLEBROOK PUBLIC LIBRARY REPORT
1995

INCOME

1. FOR OPERATION OF THE LIBRARY:			
Balance on Hand-January 1, 1995	467.36		467.36
2. FOR PURCHASE OF BOOKS:			
Balance on Hand-January 1, 1995	2,269.32		
Non-Resident Fees	100.00		
Resales	137.46		
Overdue Fines	63.36		
			2,570.14
3. IMPROVEMENT & RENOVATIONS FUND:			
Balance on Hand-January 1, 1995	1,138.14		1,138.14
4. APPROPRIATED FUNDS ACCOUNTS:			
Balance on Hand-January 1, 1995	0.00		
'95 Town Meeting Appropriation	61,600.00		61,600.00
5. NON-APPROPRIATED FUNDS ACCOUNTS:			
From "Operations" Account	467.36		
From "Purchase of Books" Account	2,570.14		
From "Improvement & Renovations" Fund	1,138.14		
Bank Interest	82.41		
Book Sales	1,357.24		
Copy Fees	634.71		
Donations	429.36		
Miscellaneous	100.33		
Non-Resident Fees	1,180.00		
Other Communities	2,490.00		
Overdue Fines	1,078.22		
Program Receipts	18.00		
Replacement Books	439.09		
Resale Sales	2,374.53		
Trust Fund Income	1,447.52		
			15,807.05
6. LOVERING MOUNTAIN ARTS ASSOCIATION:			
Balance on Hand-January 1, 1995	700.08		
Interest & Earnings	11.08		
			711.16
7. MEMORIAL FUND:			
Balance on Hand-January 1, 1995	8,348.74		
Interest & Earnings	317.03		
Donations	100.00		
Dr. Gifford's Book	1,644.00		
			10,409.77

8. CAPITAL IMPROVEMENTS FUND:		
Balance on Hand-January 1, 1995	4,908.72	
Interest & Earnings	420.39	
Donations	225.00	
Trf'd from Non-Appropriated Funds Acct.	429.36	
		5,983.47

TOTAL INCOME		98,687.09
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EXPENDITURES

1. FOR OPERATIONS OF THE LIBRARY:			
Trf'd to Non-Appropriated Funds Acct	467.36		
Balance on Hand-January 1, 1996	0.00		
			467.36
2. FOR PURCHASE OF BOOKS:			
Trf'd to Non-Appropriated Funds Acct	2,570.14		
Balance on Hand-January 1, 1996	0.00		
			2,570.14
3. IMPROVEMENT & RENOVATIONS FUND:			
Trf'd to Non-Appropriated Funds Acct	1,138.14		
Balance on Hand-January 1, 1996	0.00		
			1,138.14
4. APPROPRIATED FUNDS ACCOUNTS:			
Postage	359.00		
Insurance	2,162.00		
Office/Library Supplies	1,582.00		
Staff Training & Development	1,400.00		
Advertising & Public Relations	375.00		
Copier Expenses	654.00		
Telephone	1,047.00		
Adult Books	4,669.00		
Children Books	2,876.00		
Adult Programs	372.00		
Children Programs	653.00		
Adult Periodicals	524.00		
Children Periodicals	69.00		
Maintenance	4,282.00		
Payroll HI	403.00		
Payroll FICA	1,673.00		
Electricity	3,489.00		
Fuel Oil	700.00		
Water & Sewer	200.00		
Librarian Salary	10,104.00		
Professional Salaries	16,884.00		
Appropriations Returned	7,123.00		
Balance on Hand-January 1, 1996	0.00		
			61,600.00

5.	NON-APPROPRIATED FUNDS ACCOUNTS:		
	Adult Books	2,990.60	
	Adult Periodicals	8.60	
	Adult Programs	13.95	
	Advertising & Public Relations	40.00	
	Children's Books	1,175.68	
	Children's Periodicals	0.00	
	Children's Programs	346.06	
	Copier Supplies, Etc.	0.00	
	Maintenance	9.47	
	Miscellaneous	320.84	
	Office/Library Supplies	46.88	
	Postage	108.98	
	Program Grant Expenditures-Children's	367.14	
	Replacement Purchases	11.60	
	Resale Purchases	2,384.01	
	Tapes, Audio & Video	848.97	
	Capital Improvements/Additions	778.44	
	Trf'd to Capital Improvements Fund	429.36	
	Balance on Hand-January 1, 1996		
	Checking Account	5,875.28	
	Petty Cash Account	51.19	
			15,807.05
6.	LOVERING MOUNTAIN ARTS ASSOCIATION:		
	Program Expenses	50.00	
	Association Expenses	27.00	
	Balance on Hand-January 1, 1996	634.16	
			711.16
7.	MEMORIAL FUND:		
	Balance on Hand-January 1, 1996	10,409.77	
			10,409.77
8.	CAPITAL IMPROVEMENTS FUND:		
	Balance on Hand-January 1, 1996	5,983.47	
			5,983.47
	TOTAL EXPENDITURES:		98,687.09

LIBRARY
1996 BUDGET

INCOME

ITEM	APPROPRIATED FUNDS	NON-APPRO. FUNDS	CONSOL. BUDGET
Balance on Hand-January 1, 1996	0.00	5,875.00	5,875.00
Town Appropriations	60,600.00	0.00	60,600.00
Book Sales	0.00	1,200.00	1,200.00
Donations	0.00	1,000.00	1,000.00
Trust fund income	0.00	800.00	800.00
Non-resident fees	0.00	1,000.00	1,000.00
Communities	0.00	2,595.00	2,595.00
Overdue fines	0.00	1,000.00	1,000.00
Resale sales	0.00	2,500.00	2,500.00
Copying fees	0.00	700.00	700.00
Replacement books	0.00	50.00	50.00
 TOTAL	 60,600.00	 16,720.00	 77,320.00

EXPENDITURES

Encumbered funds, programs	0.00	1,474.00	1,474.00
Encumbered funds, Cap. Impr.	0.00	360.00	360.00
Postage	360.00	0.00	360.00
Insurance	1,250.00	0.00	1,250.00
Office/Library supplies	1,700.00	0.00	1,700.00
Staff training & development	1,800.00	0.00	1,800.00
Advertising & public relations	400.00	0.00	400.00
Copier expenses	0.00	700.00	700.00
Telephone	1,000.00	0.00	1,000.00
Adult books	4,000.00	4,000.00	8,000.00
Children's books	2,000.00	1,500.00	3,500.00
Adult programs	400.00	445.00	845.00
Children's programs	600.00	600.00	1,200.00
Adult periodicals	400.00	0.00	400.00
Children's periodicals	100.00	0.00	100.00
Tapes, audio & video	0.00	800.00	800.00
Maintenance	4,000.00	0.00	4,000.00
Miscellaneous	100.00	341.00	441.00
Payroll taxes HI (1.45%)	450.00	0.00	450.00
Payroll taxes FICA (6.2%)	1,900.00	0.00	1,900.00
Electricity	3,500.00	0.00	3,500.00
Unemployment compensation	95.00	0.00	95.00
Fuel oil	2,500.00	0.00	2,500.00
Water & Sewer	200.00	0.00	200.00

Librarian salary	12,995.00	0.00	12,995.00
Professional salaries	17,850.00	0.00	17,850.00
Resale purchases	0.00	2,500.00	2,500.00
Capital improvement (1)	3,000.00	0.00	3,000.00
Technology fund	0.00	4,000.00	4,000.00
TOTALS	60,600.00	16,720.00	77,320.00

(1) Side walk repair

REPORT OF THE TRUSTEES OF
THE TRUST FUNDS

PRINCIPAL

BALANCE AS OF JANUARY 1, 1995	849,165.78
NEW FUNDS CREATED DURING 1995	567,437.16
PRINCIPAL EXPENDED DURING 1995	429,287.29
	<hr/>
BALANCE AS OF DECEMBER 31, 1995	987,315.65

INTEREST

BALANCE AS OF JANUARY 1, 1995	206,254.03
INCOME EARNED DURING 1995	60,260.01
INCOME EXPENDED FROM 1995 EARNINGS	188,510.35
	<hr/>
BALANCE AS OF DECEMBER 31, 1995	78,003.69

TOTAL FUND IN TRUST AS OF DECEMBER 31, 1995 1,065,319.34

FIRE PRECINCT REPORT

ANNUAL REPORT OF THE COLEBROOK VILLAGE FIRE PRECINCT
FOR THE YEAR ENDING DECEMBER 31, 1995

PRECINCT OFFICERS

MODERATOR

Edmund Owen

TREASURER

Bradley Sheltry

CLERK

David Colby

FIRE WARDENS

Daniel Edwards	Term Expires March 1996
Earl Bunnell II	Term Expires March 1997
Philip Ducret	Term Expires March 1998

MEMBERS OF THE
COLEBROOK FIRE DEPARTMENT

CHIEF

Ronald J. Hughes

FIRST ASST. CHIEF

Bradley Sheltry

SECOND ASST. CHIEF

Philip Ducret

ENGINE NO. 1

Daniel Edwards, Capt.
David Woodard, Lieut.
Peter Dion
Robert Lemieux
Michael Paquette
Russell Woodard
Patrick Gorman
Robert Mills

ENGINE NO. 2

David Cross, Capt.
Ray Paquette, Lieut.
William Neary
Willard Bromage
Mike Pearson
Wayne Frizzell
Carol Dustin
Ricky Parker
Tom Faucher

ENGINE NO. 3

Earl Bunnell, Capt.
Wallace Adair, Lieut.
David Colby
Stephen Colby
Daniel Guimette
Jules Kennett
John Fogg
Edward Poulin

LADDER CO. NO. 1

Murray Duke, Capt.
Brett Brooks, Lieut.
Bernard Carrier
Robert Lawton
David Furrington
Richard Gilbert
Richard Lawton
Julien Marquis

LIST OF PRECINCT PROPERTY

Fire Station and lot	150,000.00
Engine NO. 1	60,000.00
Engine NO. 2	7,000.00
Engine NO. 3	90,000.00
Tank truck No. 1	5,000.00
Tank truck No. 2	5,000.00
85' Aerial ladder & 200' of ladder	55,000.00
Rescue truck	3,000.00
8000 Ft. of 2 1/2" hose	7,000.00
3600 Ft. of 1 1/2" hose	2,400.00
800 Ft. of 1 3/4" hose	2,800.00
3000 Ft. of 4" hose & fittings	17,500.00
Misc. equipment & supplies	50,000.00
Air compressor	5,000.00
Communication equipment	15,000.00
Jaws of life & accessories	10,500.00

485,200.00

SUMMARY OF RECEIPTS

Town of Colebrook raised by taxes	70,701.24
Town of Colebrook-outside fires	5,533.50
Town of Canaan Vt.-outside fires	280.00
Town of Stewartstown-outside fires	3,754.79
Town of Columbia-outside fires	4,304.75
Town of Lemington Vt.-outside fires	714.00
Coos County-Nash fire	3,035.71
Scott Coutts	213.00
William Roy	47.00
First Colebrook Bank	125.00
Water Services	167.00
Donald Dostie	40.00
Vt. Mutual Aid	275.15
Beecher Falls VFD	1,096.46
Ronald Lyons	276.00
Town of Clarksville-outside fires	1,205.00
Colebrook Fire Dept. (Social Security)	1,252.90
Magalloway Me. Fire Dept.	198.99
Berlin Fire Dept.	596.97
Town of Pittsburg	68.00
Wilson's Mills Me.	596.97
Colebrook Oil Co.	59.96
Check #2996 Voided	178.00
N. Country Claim Service	5.00
N. East Claim Service	5.00
Wright Group Ins. Co.	5.00

David Hicks	205.50
Cigna Ins. Co. (Boiler)	8,403.90
Revenue Sharing	3,909.39
Interest on Account	245.92

36,798.86

Total	107,500.10
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CARE OF THE FIRE STATION
(AMOUNT RAISED \$10,000.00)

Lemieux Oil Co.	825.32
Vershire Center	220.00
Public Service of NH	1,370.74
Nynex	475.28
Ronald Hughes-Plowing	520.00
P.A. Hicks and Sons	80.14
Lewis Oil Co.	2,140.83
Daniel Hebert Inc.	2,190.12
JK Lynch Disposal	92.00
Collins Insurance Co.	1,748.00
Town of Colebrook Sewer	260.00
Town of Colebrook Water	120.00
AT&T	43.93
Colebrook Plumbing & Heating-New Boiler	8,720.31

18,806.67

EQUIPMENT AND SUPPLIES
(AMOUNT RAISED \$12,000.00)

Coos Auto Supply	601.09
Philip W. Noyes Co. (hose, gear & boots)	2,145.76
Fire Instructors and Officers Ass.	140.92
PUFCO Inc.	58.75
Fire Barn	520.88
Leo's Welding (tank truck repair)	7,582.16
Burlington Communications	174.20
Ducrets Sporting Goods	22.00
Oregon Saw Systems	30.00
Bradley Sheltry (SCBA maintenance)	100.00

11,375.76

HYDRANT SERVICE
(AMOUNT RAISED \$9,900.00)

Town of Colebrook, Hydrant Service	9,860.00
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PRECINCT CHARGES
(AMOUNT RAISED \$20,070.10)

Wilderness restaraunt (paynite)	240.00
Public Service of NH	200.51
Blossom Shoppe	25.00
LaPerles IGA (lunches & banquet)	451.83
Nynex	384.00
Sandra Woodard	90.00
Collins Insurance Co.	8,748.00
Marshall & Kent Ins. Co.	975.00
UCVH	122.00
Fire Instructors & Officers	660.00
Motorola (radio system)	1,462.80
NH Fire Standard & Training	421.00
First Colebrook Bank	22.13
P.A. Hicks & Sons	340.35
News & Sentinel	100.50
Earl Bunnell (training fee)	67.00
State of NH	60.12
Burlington Communications	158.40
Colebrook Postmaster	122.00
Colebrook House (ladies night)	289.60
Fire Barn	111.19
Julien Marquis (water service)	7.00
Raymond Paquette (water service)	21.00
Philip Ducret (water service)	91.00
Ronald Hughes (water service)	63.00
NH State Firemans Association	216.00
Columbia Home Supply	12.80
Paul Fortier (instructor)	327.00
Dana Hinkley (instructor)	625.00
Fred Gilbert Jr. (instructor)	298.00
Rich Nicoletti (instructor)	120.00
Larry LaFlamme (instructor)	774.00
Robert Goodreau (instructor)	832.00
Ray Chandler (instructor)	267.00
Ben's Uniform	21.00
Colebrook Office Supply	21.14
Fire Tech & Safety	110.76
Wallace Adair (water service)	7.00
Robert Lawton (water service & lunches)	132.01
Hurlbert Storage	150.00
Amy Locke	30.00
Colebrook Floor Care	24.40
Viking Office Products	86.63
American Test Center (ladders)	830.00
BFUFD (refund)	72.00
Carol Dustin (water service)	28.00

20,218.17

PRECINCT SHARE OF COMMUNICATION
(AMOUNT RAISED \$3,800.00)

Town of Colebrook, Radio Communication	3,644.50
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ADDITIONAL PRECINCT CHARGES
GAS-OIL-REPAIR

These items are listed separately because they were repaid to the precinct from charges for fires outside the precinct.

AD Sanel	25.58
N. Country Fire Resources	1,682.65
Colebrook Repair Center	368.00
Lewis & Woodard Inc.	2,542.14
Ducrets Sporting Goods	19.95
Coos Auto Supply	40.51
Colebrook Oil Co.	113.41
Nugent Motor Co.	75.75
DIM	38.03
State of NH, DMV	3.00
P.A. Hicks & Sons	44.31
Daniel Hebert Inc. (tanker)	175.56

5,128.89

PAYROLL OF FIREMEN & PRECINCT OFFICERS
(AMOUNT RAISED \$12,000.00)

Edmund Owen-Precinct Moderator	25.00
Rosemary Mulliken-Auditor	25.00
Nicole Johnson-Auditor	25.00
Town of Colebrook-Social Security & Health	2,573.95
Colebrook Fire Department-Precinct Officers	4,700.01
Colebrook Fire Department-Precinct Fires	4,270.00
Colebrook Fire Department-Outside Fires	7,853.18

19,472.14

EXPENDABLE FIRE HOUSE CONSTRUCTION TRUST FUND

Beginning Balance	1,792.63
Interest Earned 1995	55.27

1,847.90

This expendable trust fund was created in accordance with a vote taken at the annual meeting of the Colebrook Village Fire Precinct on March 25, 1986.

ARTICLE 18 VOTED-

It was voted to authorize the Fire Wardens to establish a fire house construction trust fund, said trust fund to be an expendable trust established pursuant to the New Hampshire revised statutes annotated 31:19a, for the purpose of having funds available to make necessary construction to the fire station building, and the Wardens shall be appointed as agents to expend sums from this trust fund if and when an appropriation exists.

EXPENDABLE TRUCK FUND TRUST FUND
(AMOUNT RAISED \$1,710.45)

This fund was created in accordance with a vote taken at the annual meeting of the Colebrook Village Fire Precinct on March 29, 1932.

ARTICLE VOTED-

To authorize the Fire Wardens to set aside the estimated profit from the use of the fire trucks at the fires outside the precinct as a sinking fund to apply towards the purchase of new trucks at such time as the present trucks become worn out, said sinking fund to be deposited in the savings bank.

ARTICLE 15 OF THE MARCH 25, 1986 PRECINCT MEETING-

It was voted to authorize the Wardens to close the present truck fund savings account established pursuant to ARTICLE 14 of the Warrant for the annual fire precinct meeting of March 29, 1932 by authorizing the Wardens to close out said account and establish a trust fund therefrom; this trust shall be an expendable trust established to New Hampshire revised statutes annotated 31:19a, and the Wardens were appointed as agents to expend sums from the trust fund when an appropriation exists.

Beginning Balance	341.09
Profit from outside fires in 1993 & amount raised by taxes	1,710.45
Interest earned in 1994	226.19
Ending Balance	<hr/> 2,277.73

EXPENDABLE EQUIPMENT AND/OR PROTECTIVE GEAR TRUST FUND

Beginning Balance	416.10
Interest Earned 1995	12.82
Ending Balance	<hr/> 428.92

SUMMARY OF PAYMENTS
FOR THE YEAR ENDING 1995

	<u>AMOUNT RAISED</u>	<u>AMOUNT SPENT</u>
Care of Fire Station	10,000.00	18,876.67
Equipment & Supplies	12,000.00	11,375.79
Hydrant Service	9,900.00	9,860.00
Payroll for Firemen & Officers	12,000.00	11,618.96
Payroll for Firemen for fires outside the precinct		7,853.18
Radio Communications	3,800.00	3,644.50
Precinct Charges	20,070.10	20,218.17
Additional Precinct Charges		5,128.89
Interest & Principles	12,383.22	12,383.22
Miscellaneous Income	18,577.95	
Services for outside fires	18,220.91	
Less amount not raised by property tax	98.76	
Less ending 1995 balance on hand.	15,894.04	
	<hr/> 100,959.38	<hr/> 100,959.38

PROPOSED BUDGET FOR 1996

General Government		64,555.20
Care of fire station	10,000.00	
Equipment & supplies	10,000.00	
Hydrant service	9,900.00	
Payroll of firemen & officers	12,000.00	
Radio communications	3,800.00	
Precinct charges	18,855.20	
Transfer to Capital Reserve Fund		5,238.84
Tank Truck Refurbish		20,000.00
Less Balance on hand end of 1995		15,894.04
Less amount due N. H. profit tax		3,900.00
		<hr/> 70,000.00

The estimated amount of money needed for 1996 is \$70,000.00 as compared to the figure of \$ 70,000.00 for 1995.

YEAR END 1995

NAME	DEPT.	REGULAR HOURS	OVERTIME HOURS
Adair, Wallace	Fireman	\$ 488.64	
Beauchemin, Sheila M.	Town Clerk	\$ 3,202.84	
	Vechile Reg.	4,498.50	
	Vital Stats.	90.50	
	Dog License	270.00	
Belanger, William J.	Street Sweep.	\$ 2,749.90	
Berry, Kevin S.	Highway	\$ 8,642.70	\$ 2,567.40
	Water	5,551.97	958.95
	Sewer	3,650.17	952.14
	Transfer Stat.	1,822.91	103.46
	Election	9.85	
	Cemetery	812.65	436.01
	Landfill	59.10	
	Janitorial	403.85	
Breton, Steve M.	Police Officer	\$ 17,069.84	\$ 4,727.47
Bromage, Willard	Fireman	\$ 235.00	
Brooks, Brett A.	Fireman	\$ 662.43	
Brooks, Myra J.	Dispatcher	\$ 4,672.90	
Brooks, William F.	Transfer Stat.	\$ 4,059.69	
Brown, Darren	Highway	\$ 10,550.96	\$ 1,197.74
	Water	1,042.85	64.05
	Sewer	1,259.59	70.14
	Transfer Stat.	374.08	5.01
	Cemetery	414.16	135.27
	Landfill	193.72	
	Janitorial	136.94	
Buffington, Tonya M.	Street Sweep	\$ 123.25	
Bunnell, Earl A.	Fireman	\$ 1,104.67	

Burke, Ryan E.	Street Sweep	\$	93.50	
Butler, Tammy L.	Street Sweep	\$	97.75	
Buttis, Ragen N.	Street Sweep	\$	70.13	
Caird, Jean B.	Library	\$	1,543.53	
Carlson, Carl T.	Police Spec.	\$	1,620.24	
Caron, Donna J.	Town	\$	11,348.30	\$ 123.51
	Water		1,245.21	
	Sewer		1,231.27	
	Planning Board		843.27	123.51
	Zoning Board		82.34	10.74
	Cemetery		42.96	
Carrier, Bernard P.	Fireman	\$	289.75	
Cavanaugh, Fayone	Trustee	\$	196.74	
Colby, David W.	Fireman	\$	910.75	
Colby, Julie D.	Librarian	\$	10,297.50	
	Clerk		695.76	
Colby, Stephen	Fireman	\$	329.25	
Collins, David S.	Checklist	\$	139.64	
Cross, David	Fireman	\$	358.00	
Crossley, Jimmy W.	Police Spec.	\$	5,488.50	\$ 232.88
	Police Officer		7,040.10	1,760.80
Davis, Janice	Trustee	\$	196.74	
Davison, Camilla J.	Town	\$	10,433.87	\$ 641.24
	Water		2,621.40	68.59
	Sewer		2,621.40	68.59
	Planning Board		355.23	120.83
Dion, Peter E.	Fireman	\$	238.50	
Ducet, Philip W.	Fireman	\$	875.00	
Duke, Murray C.	Fireman	\$	512.00	
Dustin, Carol	Fireman	\$	127.50	

Edwards, Daniel B.	Fireman	\$ 1,164.67	
Estabrook, Kathleen M.	Transfer Stat.	\$ 84.48	
Farrell Jr., James G.	Police Spec.	\$ 242.24	
Faucher, Thomas	Fireman	\$ 147.00	
Fogg, Jonathan P.	Fireman	\$ 342.50	
Frizzell, Wayne A.	Fireman	\$ 218.75	
Gilbert, Gordon L.	Janitorial	\$ 3,352.82	
Gilbert, Richard W.	Fireman	\$ 117.50	
Gleason, Dawn E.	Street Sweep	\$ 123.25	
Gooch, Robert W.	Ass. Moderator	\$ 55.53	
Goodrum, Kristey	Street Sweep	\$ 123.25	
Gorman, Marie C.	Counter	\$ 64.79	
Gorman, Patrick R.	Fireman	\$ 192.25	
Gould, Donna M.	Dispatcher	\$ 9,130.32	
Hann, Bradley A.	Highway	\$ 18,441.68	\$ 2,140.52
	Transfer Stat.	724.89	
	Cemetery	457.32	102.20
	Sewer	155.68	162.99
	Landfill	38.92	
	Water	340.55	87.60
	Janitorial	77.84	
Haynes, Frances N.	Librarian	\$ 1,224.00	
Haynes, Ronald G.	Highway	\$ 19,119.79	\$ 2,747.87
	Cemetery	586.27	401.50
	Transfer Stat.	540.04	48.65
	Water	321.09	
	Sewer	48.65	
	Janitorial	77.84	
Helms, Deborah	Crosswalk	\$ 1,508.71	
Hicks, Parker A.	Selectman	\$ 1,848.60	

Hill, Eva L.	Janitor	\$ 1,162.88	
Hughes, Ronald J.	Fireman	\$ 1,995.00	
Huise Jr., Granvyl G.	Trustee	\$ 196.74	
Jameson, Kristie	Street Sweep	\$ 123.25	
Jannenga, Aline L.	Dispatcher	\$ 10,750.89	
Jolin, Belinda A.	Dispatcher Police Clerk	\$ 9,349.91 92.81	
Kennett, Debra	Dispatcher	\$ 4,771.45	
Kennett, Jules A.	Police Spec. Selectman Fireman	\$ 1,287.57 1,848.60 179.50	
King Sr., Frederick W.	Selectman	\$ 1,848.60	
Langley, William G.	Police Officer	\$ 18,229.80	\$ 5,294.06
Laramée, Wilfred	Transfer	\$ 1,592.29	
Lawton, Richard E.	Fireman	\$ 401.25	
Lawton, Robert J.	Fireman	\$ 303.50	
Lemieux, Robert J.	Fireman	\$ 247.25	
Lyons, Brent W.	Checklist	\$ 457.03	
Lyons, Daniel R.	Special Officer	\$ 649.56	
MacLean, Linda O.	Crosswalk	\$ 884.69	
Marquis, Julien R.	Fireman	\$ 329.50	
Marsh, Waylon J.	Street Sweeper	\$ 153.00	
Martin, Autumn M.	Street Sweeper	\$ 93.50	
McKinnon, Brett W.	Transfer Cemetery Landfill	\$ 372.70 2,763.45	\$ 68.09 40.05

McKinnon, Kevin F.	Water	\$ 8,173.88	
	Sewer	8,173.88	
	Transfer	8,173.88	
	Highway	8,173.88	
McKinnon, Laurel	Transfer	\$ 13.50	
Meehan, Anna E.	Street Sweeper	\$ 97.75	
Meehan, Roy R.	Street Sweeper	\$ 123.25	
Mills, Robert	Fireman	\$ 368.75	
Moren, Hylaree	Street Sweeper	\$ 125.38	
Neary, William H.	Fireman	\$ 515.00	
Noyes, Audrey W.	Checklist	\$ 48.15	
Osgood, Samantha L.	Street Sweeper	\$ 93.50	
Quimette, Daniel R.	Fireman	\$ 221.75	
Owen, Edmund E.	Ballot Clerk	\$ 61.70	
Paquette, Michael P.	Firemen	\$ 251.50	
Paquette, Raymond	Fireman	\$ 427.89	
Parker, Michael R.	Transfer	\$ 309.46	
	Cemetery	2,653.98	\$ 88.11
Parker, Ricky	Fireman	\$ 156.25	
Pearson, Michael	Fireman	\$ 398.00	
Potter, William C.	Street Sweeper	\$ 150.88	
Poulin, Edward A.	Fireman	\$ 378.50	
Purrington, David W.	Fireman	\$ 305.50	
Rappe, Stanley J.	Dispatcher	\$ 10,710.88	
Rice, Lee	Special Officer	\$ 2,511.09	
Rouleau, Emily R.	Street Sweeper	\$ 97.75	
Savage, Harold L.	Janitorial	\$ 782.80	

Savage, Russell R.	Street Sweeper	\$ 150.88
Shallow, Blandine	Treasurer	\$ 900.82
Sheltry, Bradley H.	Fireman	\$ 1,281.25
Sielicki, Michael J.	Police Chief	\$ 29,544.64
Skousen, Natalya K.	Library	\$ 701.29
Sweatt, Rosalie A.	Library	\$ 8,814.60
Walsh, Joan N.	Library	\$ 3,711.00
Welfare Assistance	Laborer	\$ 1,950.46
Wentzell, Sally S.	Town Manager	\$ 28,876.18
	Water	4,619.01
	Sewer	4,051.11
Woodard, David R.	Fireman	\$ 448.14
Woodard, Russell	Fireman	\$ 300.50

Official Town Meeting Minutes
Town of Colebrook
New Hampshire

The Moderator, Phil Waystack, declared the 1995 Annual Town Meeting open at 6:00 p.m. The opening prayer was said by Father Bellefeuille and the Pledge of Allegiance was said.

Article 1 Officers elected by ballot from 10:00 a.m. to 7: 00 p.m.

Article 2 To act upon all of the following articles contained in the warrant.

Article 3 To vote by ballot on the following question:

Do you favor the continuation of the Town Manager Plan as now in force in this Town? (By petition)

Ballot vote: Yes - 208 No - 190

Article 4 To vote by ballot on the following question:

To see if the Town will BAN the use of the pedestrian sidewalk on the westerly side of Main Street, from Lemieux's Garage south to Nugent's Garage, for the use of snowmobile traffic. (By petition)

Ballot vote: Yes - 173 No - 232

Article 5 Shall we permit the Public Library to retain all money it receives from its income-generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income-generating equipment? Until rescinded. (RSA 202.A11:11-bl)

Ballot vote: Yes - 381 No - 21

Article 6 Motion made by Kevin McKinnon and seconded by Ronald Hughes to instruct the Selectmen to appoint all other Town Officers as required by law passed with a voice vote.

At this time, a motion was made by Frederick King and seconded by Perley Davis to pass over Article 7 and Article 8 until the polls for the town election had been closed at 7 p.m. to avoid confusion. This motion passed with a voice vote.

Article 7 Motion made by Frederick King and seconded by Jules Kennett to raise and appropriate the sum of \$190,000.00 for the construction of a Public Works Garage and to authorize the issuance of not more than \$190,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon, to be raised by general taxation, passed with the necessary 2/3 ballot vote of 122 (yes) to 53 (no). Ronald Hughes questioned if a sprinkler system had been included in the construction of the garage

and suggested strongly that it should be.

- Article 8** Motion made by Frederick King and seconded by Ronald Hughes to raise and appropriate the sum of \$160,000.00 to make the Town Hall handicapped accessible and to authorize the issuance of not more than \$160,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon, to be raised by general taxation, passed with the necessary 2/3 ballot vote of 120 (yes) to 53 (no). Once again, Ronald Hughes suggested that a sprinkler system be included in the renovations.
- Article 9** Motion made by Parker Hicks and seconded by Jules Kennett to appropriate the sum of \$21,000.00 for a property valuation update and to authorize the selectmen to withdraw \$12,252.96 plus interest from the Town of Colebrook Property Reappraisal Fund and the remainder to be raised through taxation, passed with a voice vote.
- Article 10** Motion made by Jules Kennett and seconded by Ronnie Hughes to raise and appropriate the amount of \$228,337.00 for General Government for the ensuing year passed with a voice vote.
- Article 11** Motion made by Frederick King and seconded by Kevin McKinnon to raise and appropriate the amount of \$252,987.00 for Public Safety for the ensuing year passed with a voice vote.
- Article 12** Motion made by Jules Kennett and seconded by Kevin McKinnon to raise and appropriate the sum of \$18,500.00 to be added to the existing Equipment Purchasing Capital Reserve Fund passed with a voice vote.
- Article 13** Motion made by Parker Hicks and seconded by Jules Kennett to raise and appropriate the sum of \$299,293.00 for the maintenance and expenses of Highways and Streets for the ensuing year passed with a voice vote.
- Article 14** Motion made by Frederick King and seconded by Jules Kennett to raise and appropriate the sum of \$219,221.00 for the expenses of the Colebrook Water Works and the Colebrook Sewerage Facilities passed with a voice vote.
- Article 15** Motion made by Jules Kennett and seconded by Frederick King to raise and appropriate such sums as may be necessary (\$4,810) for Welfare for the ensuing year passed with a voice vote.
- Article 16** A motion was made by Parker Hicks and seconded by Frederick King to raise and appropriate the sum of \$82,315.00 for the maintenance and expenses of the Transfer Station for the ensuing year. Kevin McKinnon made a motion to amend this article to raise and appropriate the sum of \$92,315.00 for the maintenance and expenses of the Transfer Station. Ronald Hughes seconded the amendment and the amendment passed with a voice vote. Kevin explained that the additional \$10,000 was due to the tipping fees being increased. The motion as amended passed with a voice vote.

Article 17 Motion made by Frederick King and seconded by Jules Kennett to raise and appropriate the sum of \$34,575.00 for the maintenances and expenses of the Sanitary Landfill for the ensuing year and to authorize the Selectmen to withdraw this amount from the Sanitary Landfill Closure Capital Reserve Fund passed with a voice vote.

Article 18 Motion made by Jules Kennett and seconded by Ronald Hughes to raise and appropriate the sum of \$2,500.00 for Parks, Recreation, and Patriotic Purposes passed with a voice vote.

Article 19 Motion made by Carroll Jackson and seconded by Earl Wadsworth to raise and appropriate the sum of \$61,600.00 for the support of the Colebrook Public Library, such funds to be expended under the direction of the Board of Library Trustees, passed with a voice vote.

Article 20 A motion was made by Carroll Jackson and seconded by Sylvia Collins to pass over Article 20; therefore, no motion was made or seconded to authorize the establishment of a Capital Reserve Fund (pursuant to RSA 35) for the purpose of repairing the front steps, columns, railing and side walk of the "OLD" portion of the Library and to raise and appropriate the sum of one thousand dollars (\$1,000.00) towards this purpose, and appoint the Board of Library Trustees as agents to expend the fund.

Article 21 Motion made by Frederick King and seconded by Jules Kennett to raise and appropriate the sum of \$39,475.00 for the following agencies: UCVH; Ambulance District A-1; UCV Mental Health; Vershire Center; North Country Council; Coos Community Action; UCVH Home Health; and Big Brothers/Sisters passed with a voice vote.

Article 22 Motion made by Anthony Palermo and seconded by John Fothergill to raise and appropriate the sum of \$3,500.00 for the purpose of drilling a well on the Anthony Palermo premises passed with voice vote. (By Petition)

It was noted by Selectmen Frederick King that it was to be understood that once the Town issued a check for \$3,500, Mr. Palermo would sign a release relinquishing the Town of any further liability. He stated that this would be the end of the matter for the Town regardless if salt, silt or whatever was found in the water.

Article 23 A motion was made by Anthony Palermo and seconded by Diane Noyes to pass over Article 23; therefore no motion was made or seconded to order the Selectmen to perform such work as necessary to the East Colebrook Road near the Anthony Palermo residence to prevent the Palermo well from being contaminated with silt and road run off (by petition).

Article 24 Motion made by Matt Rosi and seconded by Parker Hicks to discontinue absolutely that portion of Spring Street commencing one hundred and fifty feet (150') above the present driveway to the residence of Robert and Kelly Lemieux to the intersection of Titus Hill Road (By Petition) passed with a voice vote.

Article 25 Motion made by Bud Hulse and seconded by Karen Harrigan to authorize

the Board of Selectmen to apply for, accept and expend, without further action by Town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b, until rescinded, passed with a voice vote.

Article 26 Motion made by Bradley Sheltry and seconded by Ronald Hughes to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19, until rescinded, passed with a voice vote.

Article 27 Motion made by Gordon Placy and seconded by Clayton Hinds to accept, ratify and confirm the reports of Agents, Selectmen, Auditors and all other Town Officers, as contained in the Annual Report of said Town of Colebrook for the year ending December 31, 1994, passed with a voice vote.

Article 28 To transact any other business that may legally come before this meeting.

Frederick King remarked that he was pleased to see that the town had voted against banning the use of the pedestrian sidewalk to snowmobile traffic. That action he felt would benefit the town as Colebrook is now the only town in New Hampshire to be part of the New England Snowmobile trail.

Town Manager Sally Wentzell was recognized for her service for the past 27 years to the Town of Colebrook with a standing round of applause.

Town Clerk Solange Hebert (who is continuing as Deputy Town Clerk) was also recognized for her 25 years of service with a standing round of applause.

Donald Frizzell suggested that, before next year's meeting, a sound system be looked into whereby town's people commenting from the floor would have a microphone to speak into so that all could hear.

It should be noted that a round of applause was given to Francis Haynes during discussion of Article 19 for her many years of outstanding service as the Town Librarian .

The Moderator declared the meeting adjourned at 8:35 p.m.

All Elected Officers were duly sworn in.

Respectfully submitted,

Sheila M. Beauchemin
Town Clerk

MARRIAGES

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING
DECEMBER 31, 1995

<u>DATE OF MARRIAGE</u>	<u>NAME OF BRIDE & GROOM</u>	<u>RESIDENCE OF EACH AT TIME OF MARRIAGE</u>
JANUARY		
12	NEAL DURWOOD GADWAH BRENDA LEA ADAIR	COLEBROOK, NH COLEBROOK, NH
14	MARK STEVEN MCKAIN KATHLEEN MARIE REED	JENKINTOWN, PA JENKINTOWN, PA
FEBRUARY		
14	RICHARD GLEN FRADO TINA LOISE HOWLAND	BLOOMFIELD, VT BLOOMFIELD, VT
14	DONALD E. CHESBROUGH LOUISE N. VIEL	COLEBROOK, NH COLEBROOK, NH
14	RICHARD DAVID CLARK LISA RAE RAMSDELL	COLEBROOK, NH COLEBROOK, NH
MARCH		
18	PATRICK ROBERT BURNS PAULA ANN GOODREAU	COLEBROOK, NH COLEBROOK, NH
APRIL		
15	THOMAS HERVE PURTELL ROBERTA JEAN HOULE	COLEBROOK, NH COLEBROOK, NH
JUNE		
9	DENNIS MICHAEL RAINVILLE MARJOLAINE ROY	COLEBROOK, NH FLEURIMONT, QUEBEC
10	HOMER ROBERT DAVIS SONIA MONIQUE COTNOIR	COLEBROOK, NH COLEBROOK, NH
JULY		
1	RONALD M. COFFIN LENORE MAE COTE	COLEBROOK, NH COLEBROOK, NH
1	CONRAD CARROLL CHAPPLE, JR. VICKI LYNN ST. ONGE	COLEBROOK, NH COLEBROOK, NH
8	ARNOLD FOSTER GOODRUM SYLVIA MAE HODGE	COLEBROOK, NH COLEBROOK, NH
15	VINCENT P. ROSCILLO, JR. MICHELLE R. LAMBERT	COLEBROOK, NH COLEBROOK, NH
15	DONALD ROY BLAIS BEATRICE MARIE LEONARD	COLEBROOK, NH COLEBROOK, NH
15	PETER JAMES FREND, JR. STEPHANIE LYNN BEAULIEU	BOXBOROUGH, MA BOXBOROUGH, MA
15	RICHARD ELMER LAWTON TRISHA MAYE MARIER	COLEBROOK, NH COLEBROOK, NH

JULY (Cont.)

15	ROBERT F. VASHAW LISA LOUISE MAHNKE	COLEBROOK, NH COLEBROOK, NH
22	HARVEY BERL RAYMOND, JR. KATHI ANN KITTREDGE	COLEBROOK, NH COLEBROOK, NH
22	FRANK JOHN ABBATEMATTEO PAULETTE BERTHA JORDAN	JOHNSTON, RI JOHNSTON, RI
29	SHAWN PATRICK BURKE DAWN MARIE GILBERT	COLEBROOK, NH COLEBROOK, NH

AUGUST

5	MICHAEL JAY PEARSON SHARON JEAN NELSON	DIXVILLE, NH DIXVILLE, NH
5	MARK BRIAN MARTEL TRACY CARNOVALE	COLEBROOK, NH COLEBROOK, NH
12	JAMIE ANDREW COONEY TRACI LEAH HAWES	COLEBROOK, NH COLEBROOK, NH
19	PAUL NELSON RIENDEAU KAREN SUE COLLINS	CANAAN, VT COLEBROOK, NH
19	CHRIS ALAN HESS LYNN ANN TREMBLAY	SAN MARCOS, CA SAN MARCOS, CA
21	GARY ALAN PALARDY SANDRA LEE SINCLAIR	MIDDLETOWN, CT MIDDLETOWN, CT
25	ERIC WAYNE HOUDE GWEN LAURA JEFFERS	GILMAN, VT COLEBROOK, NH
26	SEAN MICHAEL MITTS LORRAINE MARGARET CODY	BREWSTER, NY BREWSTER, NY
26	CRAIG ARMAND HAMELIN WENDY SUE MUNN	COLEBROOK, NH COLEBROOK, NH
26	HAVEN LAVERNE HAYNES, JR. MARGURITE LILLIAN BOBIAN	COLEBROOK, NH BEECHER FALLS, VT
28	KENNETH J. LINDSKOG RITA T. TIBBETTS	BRIDGEWATER, MA BRIDGEWATER, MA

SEPTEMBER

9	RICHARD L. PRIME, JR. NANCY L. FOGG	COLEBROOK, NH COLEBROOK, NH
16	BRYAN TODD COLLINS RACHEL J. CLOSE	COLEBROOK, NH COLEBROOK, NH
30	ROBERT A. FLETCHER ELIZABETH C. LABBE	SCARBOROUGH, ME SCARBOROUGH, ME
30	MICHAEL ALLEN STANTON JILL WINDSOR DURFEE	WINDHAM, ME WINDHAM, ME

OCTOBER		
7	MICHEL PAUL JOSEPH ROULEAU ROXANNA MARLAIN SWEATT	COLEBROOK, NH COLEBROOK, NH
28	DANIEL HENRY LAVALLE PAMELA SUE WHEELER	COLEBROOK, NH COLEBROOK, NH
NOVEMBER		
11	JOHN OLAF JOHNSON MAUREEN JANIS FARRELL	COLEBROOK, NH COLEBROOK, NH
23	RAYMOND CLAUDE HAMEL CYNTHIA LOUISE LAWTON	COLEBROOK, NH COLEBROOK, NH
25	WALLACE MAX BONOR LOIS J. BENNETT	COLEBROOK, NH COLEBROOK, NH
DECEMBER		
9	SCOTT LEE DAVIS DORIS LOUISE HUNNEWELL	LEMINGTON, VT COLEBROOK, NH

BIRTHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1995

<u>DATE</u>	<u>PLACE</u>	<u>NAME OF CHILD</u>	<u>NAME OF FATHER</u>	<u>MAIDEN NAME OF MOTHER</u>
JULY 1994				
6	COLEBROOK	KONNOR JARED LADD	JOSEPH M. RILEY	SHELLY JEAN LADD
JANUARY				
22	COLEBROOK	JORDAN ANTHONY KENNETT	JULES A. KENNETT	BARBARA A. DUSTIN
27	COLEBROOK	THOMAS MICHAEL KNAPP	MICHAEL S. KNAPP	MILDRED K. HARTWELL
FEBRUARY				
2	COLEBROOK	KEVIN RICHARD LYONS	RONALD G. LYONS	RHONDA L. CRAWFORD
4	COLEBROOK	BRANDON ROBERT LAMBERT	JAMES S. LAMBERT	SELENA M. RICHARDS
13	COLEBROOK	LAURA MARIE MARQUIS	DANIEL G. MARQUIS	ANN M. CAMERON
MARCH				
8	COLEBROOK	TAYLOR MEREDITH ORMSBEE	WILLARD D. ORMSBEE	REGINA L. BURNHAM
8	COLEBROOK	KEVIN SELWYN COSTIGAN	THOMAS R. COSTIGAN	WENDY J. DUGGAN
12	COLEBROOK	ALLYSON LYNN YOUNG	DUANE R. YOUNG	LUANNE M. FOSS
16	COLEBROOK	NATASHA LYNN COUTURE	RICKY P. COUTURE	SHELLEY L. LAPOINT
21	COLEBROOK	MARKUS THADDEUS MICHALAK	MARK T. MICHALAK	ELLEN M. BODEN
APRIL				
17	COLEBROOK	RACHEL JANE RILEY	ROSS L. RILEY	CARMEN M. RANCOURT
26	COLEBROOK	KEIRSTEN ARLENE GADWAH	JAMES H. GADWAH	CORINA A. PARKER
MAY				
18	COLEBROOK	ANTHONY MICHAEL GRAY	ROGER E. GRAY	ANNE E. ANDERSON
25	COLEBROOK	MARION GRACE FULLER	RUSSELL J. FULLER	MARY E. FALKENHAM
JUNE				
7	COLEBROOK	TRAVIS JOSEPH JUDD CHASE	WARREN E. CHASE	KIM R. JUDD
11	COLEBROOK	PATRICK JAMES SHIELDS	LARRY E. SHIELDS	NORMA J. DUPUIS
15	COLEBROOK	GABRIELLE LYDIA BENOIT	DONALD A. BENOIT	MARIANN C. NADEAU
15	COLEBROOK	TROY JOSEPH MORRISON	JAMES C. MORRISON	DEBRA J. DORIAN
JULY				
6	LANCASTER	JOSEE HELENE BRUNAULT	DAVID M. BRUNAULT	JULIE J. GIROUX
11	COLEBROOK	CHRISTOPHER MACKENZIE HASTINGS	KENNETH B. HASTINGS	LORI S. SCHAFFNER
27	COLEBROOK	ASHLEY MARIE SKIDGEL	PAUL D. SKIDGEL	MARY L. BROE
AUGUST				
19	COLEBROOK	LAUREN CARL BENNETT	JAMES L. BENNETT	KIM P. DAVIS
27	COLEBROOK	CALVIN RAY HINDS	CHRISTOPHER R. HINDS	PATRICIA A. MCKINNON
SEPTEMBER				
3	COLEBROOK	MICHAELA ANN YOUNG	SANFORD W. YOUNG	JILL E. FRIZZELL
25	COLEBROOK	DYLAN JON FOGG	JONATHAN P. FOGG	DARLENE M. DUSTIN
OCTOBER				
1	COLEBROOK	AARON HENRY CLARKE	DAVID H. CLARKE	KIMBERLY A. MCQUINN
10	COLEBROOK	ALEXIS ROSE LAMONTAGNE	RICHARD LAMONTAGNE	ALICIA A. PLACEY
29	COLEBROOK	JOSHUA ROBERT MACLURE	ROBERT K. MACLURE	WENDY A. BECHARD

NOVEMBER

8 COLEBROOK COLE JEFFERY NOYES
 9 BERLIN BRANDI LEIGH ROSE LAMBERT
 16 COLEBROOK MATTHEW SCOTT BOUTIN

JEFFERY M. NOYES
 TROY A. LAMBERT
 RONALD M. BOUTIN

LAURNA M. MASTERS
 DEBORAH L. GADWAH
 SHANNAN CHAMBERLAIN

DECEMBER

13 COLEBROOK SIERRA NICOLE COTNOIR
 29 COLEBROOK CODY ROBERT CROSS

DONALD G. COTNOIR
 ROBERT W. CROSS, JR.

LAURIE A. HARTLEN
 SHANNON K. KIRK

DEATHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1995

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>NAME OF FATHER</u>	<u>MAIDEN NAME OF MOTHER</u>
AUGUST 1994				
11	STEWARTSTOWN	GERALD YOUNG	ELMER YOUNG	JENN GOULD
JANUARY				
5	COLEBROOK	FOREST EUGENE HUBBARD	FRED HUBBARD	ELIZABETH TOZIER
8	COLEBROOK	DONNA ARLENE BELANGER	DERMONT W. DOWSE	BARBARA M. HEATH
22	COLEBROOK	KENNETH E. WEBB	GEORGE C. WEBB	EVELYN COFFIN
23	COLEBROOK	LUCY FULLER LEAR	HARRISON FULLER	JULIA BUCKLAND
FEBRUARY				
5	COLEBROOK	DAVID PARISEAU	THEODORE PARISEAU	DENISE LAPERLE
8	COLEBROOK	EMILE A. FONTAINE	MEDRIC FONTAINE	EVA RICH
14	STEWARTSTOWN	HERVE D. DEBLOIS	JOSEPH DEBLOIS	MARIE
17	COLEBROOK	HAZEL BROCKNEY	FRANK HANN	MARTHA ELLINGWOOD
25	STEWARTSTOWN	FLORIS E. LADD	EUGENE CHASE	CORA BUNNELL
MARCH				
6	COLEBROOK	GERALD HENRY HULETT	GERALD HULETT	ELLEN SWEENEY
16	COLEBROOK	MYRTLE MAY MCMANN	HARRY GRIFFIN	GRACE ALLEN
19	COLEBROOK	ADRIENNE M. LAPERLE	OMER BELANGER	ALMA FORTIN
20	COLEBROOK	WILLIAM F. DAMM	RUDOLPH DAMM	FLORENCE MCCARTHY
21	COLEBROOK	WAINO J. NORGOL	JOHN NORGOL	SAIMI LINNEA
26	COLEBROOK	ALICE NOYES	WILFRED PARISEAU	AMANDA DUPUIS
APRIL				
1	COLEBROOK	SCOTT CAPEN MORRISON	ADIN MORRISON	SUSAN CAPEN
11	COLEBROOK	JULIA MAY FRENCH	CHARLES DOBSON	MINNIE COCHRAN
17	COLEBROOK	KEITH WILLIAM CLOGSTON	CLIFTON CLOGSTON SR.	EVELYN DAY
20	COLEBROOK	MARJORIE L. HUBBARD	JEREMIAH LUNDERVERVILLE	MELISSA LIBBY
30	COLEBROOK	JAMES A. RICE	CHARLES RICE	HARRIET MCINTRYE
MAY				
12	COLEBROOK	DORIS EDWARDS	WILLIAM REED	HARRIETTE CLARK
14	COLEBROOK	KATHRYN ANNE BECKETT	ERIC EWENS, SR.	ELLEN
JUNE				
9	COLEBROOK	TIMOTHY ALLEN ROWE	HOWARD H. ROWE	WINONA L. ALLEN
17	COLEBROOK	HOWARD CLAYTON WEBER, JR.	HOWARD WEBER, SR.	LORETTA DEHOS
19	STRATFORD	WILLIAM CHARLES POTTER	DONALD POTTER	JULIETT HOYT
24	COLEBROOK	KENNETH W. BESS	GORDON W. BESS	GERALDINE PAGE
24	COLEBROOK	PERRY MICHAEL ISABELLE	ROBERT A. ISABELLE	DOROTHY A. DURAND
JULY				
25	COLEBROOK	ARTHUR HAWKINS	UNKNOWN	GLADYS FROST
30	COLEBROOK	JANET ELAINE KLEBE	WESLEY G. SHALLOW	ETHEL B. HALL
AUGUST				
5	STEWARTSTOWN	ANNE CROWELL	NED SMITH	EVA GREENWOOD
18	STEWARTSTOWN	GERTRUDE KEYSAR	JOHN HODGE	WINIFRED DANIELS
25	COLEBROOK	WILLIAM CONCANNON	MICHAEL CONCANNON	MARGARET CONNOLLY
31	COLEBROOK	LEONARD ELMER GOULD	ELMER GOULD	ALICE WRIGHT

SEPTEMBER

4	COLEBROOK	HERMAN FELLOWS	HERBERT FELLOWS	LUCY OWEN
4	COLEBROOK	HAROLD HOWARD WHITE	HAROLD L. WHITE	MARY E. PAUL
5	COLEBROOK	FLORENCE HEBERT	ALPHONSE BOURASSA	ELIZABETH MAILHOT
12	COLEBROOK	ROBERT ROULEAU	PIERRE ROULEAU	GEORGIANNA VALLE
20	COLEBROOK	EDWARD MARSHALL SMITH	ROY SMITH	CHARLOTTE MARSHALL
22	COLEBROOK	EVELYN COVELL BONOR	JESSE COVELL	ANNIE GRAY
23	COLEBROOK	WALLACE G. BLACK	S. BRUCE BLACK	ADELE BERGNER
25	COLEBROOK	BEATRICE LAMBERT	PHILIAS LABRECQUE	EVA DIONNE
26	COLEBROOK	GEORGE FREDERICK BANFILL	GEORGE LEON BANFILL	BERNICE BENNETT
29	COLEBROOK	HAROLD D. WETHERBY, JR.	HAROLD WETHERBY, SR.	VIOLA WOODARD

OCTOBER

24	COLEBROOK	CHRISTY J. YOUNG	KENNETH AMES	LINDA TOFT
26	COLEBROOK	DARWIN LESLIE FULLER	LESLIE J. FULLER	LUCY WALLING
29	COLEBROOK	DUANE RICHARD FOLLANSBEE	PERLEY FOLLANSBEE	MIRIAM LOCKWOOD

NOVEMBER

6	LEBANON	ALMIRA ELIZABETH MCKINNON	HORACE BRADFORD	CORA CLEVELAND
10	LEBANON	EDWARD WILFORD SWEENEY	EDWIN SWEENEY	CORA COLBY
14	COLEBROOK	LILLIAN HANN	JUBEL WHEELER	LILLIAN LUTHER
30	STEWARTSTOWN	ERNEST LAVIGNE	NAPOLEON LAVIGNE	ARTELINE DOLBEC

DECEMBER

1	COLEBROOK	VICTOR RANCOURT	LOUIS RANCOURT	CLARA CARON
4	STEWARTSTOWN	DORA JEANETTE NASON	ROBERT MCKEE	MYRA HIRAM
6	COLEBROOK	IRENE I. DEBLOIS	DOLLARD RODRIQUE	EVELYN MCCLURE
6	LITTLETON	ALYRE ADELARD DUPUIS	MOISE DUPUIS	ANNA PIVIN
7	COLEBROOK	ARCHIE J. GAUDETTE	DENIS GAUDETTE	LORINA POTTER
8	COLEBROOK	ALTA ALBERTA GAMSBY	WILLARD GOODWIN	ELLA GOULD
10	COLEBROOK	MADELINE FLAVIA MCLAIN	EDWARD STEVENS	FLAVIA HOPKINS
12	COLEBROOK	BEULAH MAE JORDAN	EDGAR ROBIE	WINNIE BIGELOW
16	STEWARTSTOWN	ERNEST BUNNELL	NELSON BUNNELL	EUNICE TAYLOR
18	COLEBROOK	AUBERT LAMBERT	LOUIS LAMBERT	LEDA CAQUETTE
28	COLEBROOK	BLANCHE E. FRENCH	CHARLES PEASE	CLARA ROYAL

This image shows a single sheet of white paper with horizontal blue or grey ruling lines, typical of notebook paper. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

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